

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.S.N.Murtv

GPF No : 23034

Location : MP, RANASTHALAM

Opening Balance 65453

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	66,953
May	1,500	0	5,442	5,713	12,655	0	79,608
June	1,500	0	0	0	1,500	0	81,108
July	1,500	0	0	0	1,500	0	82,608
August	1,500	0	0	0	1,500	0	84,108
September	1,500	0	2,808	0	4,308	0	88,416
October	1,500	0	0	0	1,500	0	89,916
November	1,500	0	0	0	1,500	0	91,416
December	1,500	0	0	0	1,500	0	92,916
January	1,500	0	0	0	1,500	0	94,416
February	1,500	0	3,272	0	4,772	0	99,188
March	1,500	0	0	0	1,500	0	100,688
	18,000	0	11,522	5,713	35235	0	1,051,341

OB+ Deposits	100,688	Withdrawals	0
Interest	7,203	Closing	107,891
Grand	107,891		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam