

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.R.Murtv

GPF No : 23076

Location : MP, NANDIGAM

Opening Balance 24292

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	26,292
May	0	0	4,918	0	4,918	0	31,210
June	1,000	0	0	0	1,000	0	32,210
July	1,000	0	0	0	1,000	0	33,210
August	1,000	0	0	0	1,000	0	34,210
September	1,000	0	0	0	1,000	0	35,210
October	1,000	0	0	0	1,000	0	36,210
November	1,000	0	0	0	1,000	0	37,210
December	1,000	0	0	0	1,000	0	38,210
January	1,000	0	0	0	1,000	0	39,210
February	1,000	0	0	0	1,000	0	40,210
March	1,000	0	0	0	1,000	0	41,210
	12,000	0	4,918	0	16918	0	424,602
OB+ Deposits		41,210		Withdrawals		0	
Interest		2,910		Closing		44,120	
Grand		44,120					

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