

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N V R MURTY

GPF No : 23340

Location : MP, HIRAMANDALAM

Opening Balance 15300

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	20,300
May	5,000	0	0	0	5,000	0	25,300
June	5,000	0	4,480	0	9,480	0	34,780
July	5,000	0	0	0	5,000	0	39,780
August	0	0	0	0	0	0	39,780
September	0	0	0	0	0	0	39,780
October	0	0	0	0	0	0	39,780
November	0	0	0	0	0	0	39,780
December	0	0	0	0	0	0	39,780
January	0	0	0	0	0	0	39,780
February	0	0	0	0	0	0	39,780
March	0	0	0	0	0	0	39,780
	20,000	0	4,480	0	24480	0	438,400
OB+ Deposits		39,780				0	
Interest		3,002					42,782
Grand		42,782					

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