

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.MURALIVENI

GPF No : 12326

Location : MP, TEKKALI

Opening Balance 324651

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	336,651
May	0	0	11,260	0	11,260	0	347,911
June	6,000	0	5,511	0	11,511	0	359,422
July	6,000	0	0	0	6,000	0	365,422
August	6,000	0	0	0	6,000	0	371,422
September	6,000	0	0	0	6,000	0	377,422
October	6,000	0	0	0	6,000	0	383,422
November	6,000	0	0	0	6,000	0	389,422
December	6,000	0	0	0	6,000	0	395,422
January	6,000	0	0	0	6,000	0	401,422
February	6,000	0	6,472	0	12,472	0	413,894
March	6,000	0	0	0	6,000	0	419,894
	72,000	0	23,243	0	95243	0	4,561,726

OB+ Deposits	419,894	Withdrawals	0
Interest	31,227	Closing	451,121
Grand	451,121		

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