

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.MURALIKRISHNA

GPF No : 14099

Location : ZPHS, BASURU

Opening Balance 39682

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	41,682
May	2,000	0	0	0	2,000	10,000	33,682
June	2,000	0	2,964	0	4,964	0	38,646
July	2,000	0	0	0	2,000	6,446	34,200
August	2,000	0	0	0	2,000	0	36,200
September	2,000	0	0	0	2,000	0	38,200
October	2,000	0	0	0	2,000	0	40,200
November	2,000	0	0	0	2,000	18,000	24,200
December	2,000	0	0	8,517	10,517	0	34,717
January	2,000	900	0	0	2,900	0	37,617
February	2,000	900	3,660	0	6,560	0	44,177
March	2,000	900	0	0	2,900	0	47,077
	24,000	2,700	6,624	8,517	41841	34,446	450,598
OB+ Deposits		81,523				34,446	
Interest		3,086					50,163
Grand		84,609					

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