

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Muralikrishna

GPF No : 15666

Location : MP, SANTHAKAVITY

Opening Balance 225716

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	1,800	10,178	0	17,978	0	243,694
May	6,000	1,800	0	0	7,800	0	251,494
June	6,000	1,800	0	0	7,800	0	259,294
July	6,000	1,800	4,992	0	12,792	0	272,086
August	6,000	1,800	0	0	7,800	0	279,886
September	6,000	1,800	0	0	7,800	0	287,686
October	6,000	1,800	0	0	7,800	0	295,486
November	6,000	1,800	0	0	7,800	0	303,286
December	6,000	1,800	0	0	7,800	0	311,086
January	6,000	1,800	0	0	7,800	0	318,886
February	6,000	1,800	5,980	0	13,780	0	332,666
March	6,000	1,800	0	0	7,800	0	340,466
	72,000	21,600	21,150	0	114750	0	3,496,016

OB+ Deposits	340,466	Withdrawals	0
Interest	23,958	Closing	364,424
Grand	364,424		

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