

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Murali

GPF No : 15897

Location : ZPHS, TULAGAM

Opening Balance 14409

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	16,409
May	0	0	0	0	0	0	16,409
June	1,000	0	0	0	1,000	0	17,409
July	1,000	0	0	0	1,000	10,000	8,409
August	1,000	0	0	0	1,000	0	9,409
September	1,000	0	0	0	1,000	0	10,409
October	1,000	0	0	0	1,000	0	11,409
November	1,000	0	0	0	1,000	0	12,409
December	1,000	0	0	0	1,000	8,000	5,409
January	1,000	0	0	0	1,000	0	6,409
February	1,000	0	2,974	0	3,974	3,493	6,890
March	0	0	0	0	0	0	6,890
	<b>11,000</b>	<b>0</b>	<b>2,974</b>	<b>0</b>	<b>13974</b>	<b>21,493</b>	<b>127,870</b>
<b>OB+ Deposits</b>		<b>28,383</b>				<b>21,493</b>	
<b>Interest</b>		<b>866</b>				<b>7,756</b>	
<b>Grand</b>		<b>29,249</b>					

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