

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Muralimohan

GPF No : 16018

Location : ZPHS, BESIRAMACHANDRAPUJ

Opening Balance 3712

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	3,912
May	0	0	0	0	0	0	3,912
June	200	0	0	0	200	0	4,112
July	200	0	0	0	200	0	4,312
August	200	0	0	0	200	0	4,512
September	0	0	0	0	0	0	4,512
October	0	0	0	0	0	0	4,512
November	200	0	0	0	200	0	4,712
December	200	0	0	0	200	0	4,912
January	200	0	0	0	200	0	5,112
February	200	0	0	0	200	0	5,312
March	200	0	0	0	200	0	5,512
	1,800	0	0	0	1800	0	55,344

OB+ Deposits	5,512	Withdrawals	0
Interest	379	Closing	5,891
Grand	5,891		

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