

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Muralikumar padi

GPF No : 16071

Location : ZPHS, CHAPARA

Opening Balance 153706

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	155,706
May	0	0	0	0	0	0	155,706
June	1,000	0	2,964	0	3,964	0	159,670
July	1,000	0	0	0	1,000	0	160,670
August	1,000	0	0	0	1,000	0	161,670
September	1,000	0	0	0	1,000	0	162,670
October	1,000	0	0	0	1,000	0	163,670
November	1,000	0	0	0	1,000	0	164,670
December	1,000	0	0	0	1,000	0	165,670
January	1,000	0	0	0	1,000	0	166,670
February	1,000	0	3,510	0	4,510	0	171,180
March	1,000	0	0	0	1,000	0	172,180
	12,000	0	6,474	0	18474	0	1,960,132

OB+ Deposits	172,180	Withdrawals	0
Interest	13,406	Closing	185,586
Grand	185,586		

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