

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Muralikrishna

GPF No : 16290

Location : ZPHS, AKKULAPETA

Opening Balance 165934

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	167,934
May	2,000	0	0	0	2,000	0	169,934
June	2,000	0	3,604	0	5,604	0	175,538
July	2,000	0	0	0	2,000	0	177,538
August	2,000	0	0	0	2,000	0	179,538
September	2,000	0	5,865	0	7,865	0	187,403
October	2,000	0	0	0	2,000	0	189,403
November	2,000	0	0	0	2,000	0	191,403
December	2,000	0	0	0	2,000	0	193,403
January	2,000	0	0	0	2,000	0	195,403
February	2,000	0	4,320	0	6,320	5,097	196,626
March	2,000	0	0	0	2,000	88,000	110,626
	24,000	0	13,789	0	37789	93,097	2,134,749
OB+ Deposits		203,723				93,097	
Interest		14,580					125,206
Grand		218,303					

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