

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MURALI

GPF No : 16889

Location : ZPHS, PEDDAPADMAPURAM

Opening Balance 204947

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	4,800	0	0	12,800	0	217,747
May	0	0	0	0	0	0	217,747
June	4,000	2,400	0	0	6,400	0	224,147
July	4,000	2,400	3,408	0	9,808	0	233,955
August	4,000	2,400	0	0	6,400	0	240,355
September	4,000	2,400	0	0	6,400	0	246,755
October	4,000	2,400	5,023	0	11,423	0	258,178
November	4,000	2,400	0	0	6,400	0	264,578
December	4,000	2,400	0	0	6,400	0	270,978
January	4,000	2,400	0	0	6,400	0	277,378
February	4,000	2,400	3,980	0	10,380	0	287,758
March	4,000	2,400	0	0	6,400	0	294,158
	48,000	28,800	12,411	0	89211	0	3,033,734
	OB+ Deposits	294,158	Withdrawals	0			
	Interest	20,790	Closing	314,948			
	Grand	314,948					

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