

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.MURALIKRISHANA

GPF No : 16899

Location : ZPHS, PATHARLAPALLI

Opening Balance 132333

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	138,333
May	0	0	0	0	0	0	138,333
June	3,000	0	0	0	3,000	0	141,333
July	3,000	0	0	0	3,000	0	144,333
August	3,000	0	0	0	3,000	0	147,333
September	3,000	0	9,290	0	12,290	0	159,623
October	3,000	0	3,320	0	6,320	0	165,943
November	3,000	0	0	0	3,000	0	168,943
December	3,000	0	0	0	3,000	0	171,943
January	3,000	0	0	0	3,000	0	174,943
February	3,000	0	3,980	0	6,980	0	181,923
March	3,000	0	0	0	3,000	0	184,923
	36,000	0	16,590	0	52590	0	1,917,906

OB+ Deposits	184,923	Withdrawals	0
Interest	13,143	Closing	198,066
Grand	198,066		

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