

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MURALIKRISHNA

GPF No : 16980

Location : MP, RAJAM

Opening Balance 134855

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,500	6,110	0	10,110	0	144,965
May	2,500	1,500	0	0	4,000	0	148,965
June	2,500	1,500	3,140	0	7,140	0	156,105
July	2,500	1,500	0	0	4,000	0	160,105
August	2,500	1,500	0	0	4,000	0	164,105
September	2,500	1,500	9,002	0	13,002	0	177,107
October	2,500	1,500	0	0	4,000	0	181,107
November	2,500	1,500	0	0	4,000	0	185,107
December	2,500	1,500	0	0	4,000	0	189,107
January	2,500	1,500	0	0	4,000	0	193,107
February	2,500	1,500	3,760	0	7,760	0	200,867
March	2,500	1,500	0	0	4,000	0	204,867
	30,000	18,000	22,012	0	70012	0	2,105,514

OB+ Deposits	204,867	Withdrawals	0
Interest	14,431	Closing	219,298
Grand	219,298		

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