

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.MURALI

GPF No : 16997

Location : MP, GARA

Opening Balance 196281

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,141	0	9,141	0	205,422
May	3,000	0	0	0	3,000	0	208,422
June	3,000	0	0	0	3,000	0	211,422
July	3,000	0	3,140	6,110	12,250	0	223,672
August	3,000	0	0	0	3,000	0	226,672
September	3,000	0	0	0	3,000	0	229,672
October	3,000	0	0	0	3,000	0	232,672
November	3,000	0	0	0	3,000	0	235,672
December	3,000	0	9,002	0	12,002	0	247,674
January	3,000	0	0	0	3,000	0	250,674
February	3,000	0	0	0	3,000	0	253,674
March	3,000	0	0	0	3,000	0	256,674
<b>36,000</b>		<b>0</b>	<b>18,283</b>	<b>6,110</b>	<b>60393</b>	<b>0</b>	<b>2,782,322</b>

<b>OB+ Deposits</b>	<b>256,674</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,053</b>	<b>Closing</b>	<b>275,727</b>
<b>Grand</b>	<b>275,727</b>		

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