

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.MURALI BAI

GPF No : 17562

Location : EE,PR, SRIKAKULAM

Opening Balance 53961

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	55,961
May	2,000	0	0	0	2,000	0	57,961
June	2,000	0	0	0	2,000	0	59,961
July	2,000	0	0	0	2,000	0	61,961
August	2,000	0	2,884	0	4,884	0	66,845
September	2,000	0	0	0	2,000	0	68,845
October	2,000	0	0	0	2,000	32,000	38,845
November	2,000	0	0	0	2,000	0	40,845
December	0	0	0	0	0	0	40,845
January	4,000	0	0	0	4,000	0	44,845
February	2,000	0	0	0	2,000	0	46,845
March	2,000	0	0	0	2,000	0	48,845
	24,000	0	2,884	0	26884	32,000	632,604
OB+ Deposits		80,845				32,000	
Interest		4,308					53,153
Grand		85,153					

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