

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.MURALI

GPF No : 18062

Location : ZPHS, VALLEVALASA

Opening Balance 161968

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	165,968
May	0	0	0	0	0	0	165,968
June	2,000	0	3,206	0	5,206	0	171,174
July	2,000	0	0	0	2,000	0	173,174
August	2,000	0	0	0	2,000	0	175,174
September	2,000	0	0	0	2,000	0	177,174
October	2,000	0	0	0	2,000	0	179,174
November	2,000	0	0	0	2,000	0	181,174
December	2,000	0	0	0	2,000	0	183,174
January	2,000	0	0	0	2,000	0	185,174
February	2,000	0	3,841	0	5,841	0	191,015
March	2,000	0	0	0	2,000	0	193,015
	<b>24,000</b>	<b>0</b>	<b>7,047</b>	<b>0</b>	<b>31047</b>	<b>0</b>	<b>2,141,358</b>

<b>OB+ Deposits</b>	<b>193,015</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,652</b>	<b>Closing</b>	<b>207,667</b>
<b>Grand</b>	<b>207,667</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