

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : MURALIDHAR GOWDO

GPF No : 18257

Location : MP, KAVITY

Opening Balance 153458

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	7,876	151,582
May	0	0	0	0	0	0	151,582
June	0	0	0	0	0	0	151,582
July	3,000	0	0	0	3,000	0	154,582
August	3,000	0	2,964	0	5,964	0	160,546
September	3,000	0	0	0	3,000	44,000	119,546
October	3,000	0	0	0	3,000	0	122,546
November	3,000	2,200	5,758	6,147	17,105	0	139,651
December	3,000	2,200	0	0	5,200	0	144,851
January	3,000	2,200	0	0	5,200	0	150,051
February	3,000	2,200	0	0	5,200	0	155,251
March	3,000	2,200	0	0	5,200	0	160,451
	33,000	11,000	8,722	6,147	58869	51,876	1,762,221
OB+ Deposits		212,327		Withdrawals		51,876	
Interest		12,054		Closing		172,505	
Grand		224,381					

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