

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MURALI

GPF No : 18710

Location : MP, KOTABOMMALI

Opening Balance 165304

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	169,304
May	0	0	0	0	0	0	169,304
June	2,000	0	0	0	2,000	0	171,304
July	2,000	0	0	0	2,000	0	173,304
August	2,000	0	0	0	2,000	0	175,304
September	2,000	0	6,114	0	8,114	0	183,418
October	2,000	0	2,764	4,749	9,513	0	192,931
November	2,000	0	0	0	2,000	0	194,931
December	2,000	0	0	0	2,000	0	196,931
January	2,000	0	0	0	2,000	0	198,931
February	2,000	0	0	0	2,000	0	200,931
March	2,000	0	3,610	0	5,610	0	206,541
	24,000	0	12,488	4,749	41237	0	2,233,134

OB+ Deposits	206,541	Withdrawals	0
Interest	15,289	Closing	221,830
Grand	221,830		

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