

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.MURALIKRISHNA

GPF No : 18730

Location : MP, LAVERU

Opening Balance 125002

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	5,758	0	8,258	0	133,260
May	2,500	0	0	0	2,500	43,000	92,760
June	2,500	0	0	0	2,500	0	95,260
July	2,500	0	2,964	6,147	11,611	0	106,871
August	2,500	0	5,238	0	7,738	0	114,609
September	2,500	0	0	0	2,500	0	117,109
October	2,500	2,150	0	0	4,650	0	121,759
November	2,500	2,150	0	0	4,650	0	126,409
December	2,500	2,150	0	0	4,650	0	131,059
January	2,500	2,150	0	0	4,650	0	135,709
February	2,500	2,150	3,635	0	8,285	0	143,994
March	2,500	2,150	0	0	4,650	0	148,644
	30,000	12,900	17,595	6,147	66642	43,000	1,467,443

OB+ Deposits	191,644	Withdrawals	43,000
Interest	10,063	Closing	158,707
Grand	201,707		

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