

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.MURALIKRISHNA

GPF No : 18852

Location : MP, MELIAPUTTI

Opening Balance 126078

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	128,078
May	0	0	0	0	0	0	128,078
June	1,000	0	0	0	1,000	0	129,078
July	1,000	0	3,677	0	4,677	0	133,755
August	1,000	2,000	0	0	3,000	0	136,755
September	1,000	2,000	0	0	3,000	0	139,755
October	1,000	2,000	0	0	3,000	0	142,755
November	1,000	2,000	0	0	3,000	0	145,755
December	1,000	2,000	0	0	3,000	0	148,755
January	1,000	2,000	0	0	3,000	0	151,755
February	1,000	2,000	3,868	0	6,868	0	158,623
March	1,000	2,000	0	0	3,000	0	161,623
	12,000	16,000	7,545	0	35545	0	1,704,765

OB+ Deposits	161,623	Withdrawals	0
Interest	11,675	Closing	173,298
Grand	173,298		

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