

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.MURALI

GPF No : 18932

Location : MP, VEERAGHATTAM

Opening Balance 150963

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	152,963
May	2,000	0	0	0	2,000	0	154,963
June	2,000	0	0	0	2,000	0	156,963
July	2,000	0	3,052	0	5,052	0	162,015
August	2,000	0	5,916	0	7,916	0	169,931
September	2,000	0	0	0	2,000	0	171,931
October	2,000	0	0	0	2,000	0	173,931
November	2,000	0	0	0	2,000	0	175,931
December	2,000	0	0	0	2,000	0	177,931
January	2,000	0	0	0	2,000	0	179,931
February	2,000	0	3,841	0	5,841	0	185,772
March	2,000	0	0	0	2,000	0	187,772
	24,000	0	12,809	0	36809	0	2,050,034

OB+ Deposits	187,772	Withdrawals	0
Interest	14,032	Closing	201,804
Grand	201,804		

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