Zilla Parishad : **Srikakulam**

General Provident Fund Statement for 2011 2012

Name : **V.Muralikrishna** **GPF No :** **19319**

Location : ZPHS, LINGALAVALASA(R) **Opening Balance** **74715**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	76,715
May	2,000	0	0	0	2,000	0	78,715
June	2,000	0	3,206	0	5,206	0	83,921
July	2,000	0	0	0	2,000	23,524	62,397
August	2,000	0	0	0	2,000	0	64,397
September	2,000	0	0	0	2,000	0	66,397
October	2,000	0	0	0	2,000	0	68,397
November	2,000	0	0	0	2,000	0	70,397
December	2,000	0	0	0	2,000	0	72,397
January	2,000	0	0	0	2,000	0	74,397
February	2,000	0	3,760	0	5,760	36,000	44,157
March	2,000	0	0	0	2,000	0	46,157
	24,000	**0**	**6,966**	**0**	**30966**	**59,524**	**808,444**

OB+ Deposits	**105,681**	**Withdrawals**	**59,524**
Interest	**5,508**	**Closing**	**51,665**
Grand	**111,189**		

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

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