

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MURALIDHARA RAJU

GPF No : 20927

Location : MP, SRIKAKULAM

Opening Balance 75799

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	76,799
May	1,000	0	0	0	1,000	0	77,799
June	1,000	0	5,370	2,652	9,022	0	86,821
July	1,000	0	0	0	1,000	0	87,821
August	1,000	0	0	0	1,000	0	88,821
September	1,000	0	0	0	1,000	0	89,821
October	1,000	0	0	0	1,000	0	90,821
November	1,000	0	0	0	1,000	0	91,821
December	1,000	0	0	0	1,000	0	92,821
January	1,000	0	0	0	1,000	0	93,821
February	1,000	0	3,180	0	4,180	0	98,001
March	1,000	0	0	0	1,000	0	99,001
	12,000	0	8,550	2,652	23202	0	1,074,168

OB+ Deposits	99,001	Withdrawals	0
Interest	7,353	Closing	106,354
Grand	106,354		

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