

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MURALIPRASAD

GPF No : 21096

Location : MP, NARASANNAPETA

Opening Balance 87064

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,064
May	0	0	0	0	0	40,000	48,064
June	500	0	5,370	0	5,870	0	53,934
July	500	0	0	0	500	0	54,434
August	500	0	2,652	0	3,152	0	57,586
September	500	0	0	0	500	0	58,086
October	500	0	0	0	500	0	58,586
November	500	0	0	0	500	0	59,086
December	500	0	0	0	500	0	59,586
January	500	0	0	0	500	0	60,086
February	500	0	0	0	500	0	60,586
March	500	0	3,114	0	3,614	0	64,200
	6,000	0	11,136	0	17136	40,000	722,298

OB+ Deposits 104,200 **Withdrawals** 40,000

Interest 4,938 **Closing** 69,138

Grand 109,138

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