

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.MURALIKRISHNA

GPF No : 21202

Location : ZPHS, PANASAVALASA

Opening Balance 89805

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,370	0	6,870	0	96,675
May	1,500	0	0	0	1,500	0	98,175
June	1,500	0	0	0	1,500	0	99,675
July	1,500	0	2,652	0	4,152	0	103,827
August	1,500	0	0	0	1,500	0	105,327
September	1,500	0	0	0	1,500	0	106,827
October	1,500	0	0	0	1,500	0	108,327
November	1,500	0	0	0	1,500	0	109,827
December	1,500	0	0	0	1,500	0	111,327
January	1,500	0	0	0	1,500	0	112,827
February	1,500	0	3,114	0	4,614	0	117,441
March	1,500	0	0	0	1,500	0	118,941
	<b>18,000</b>	<b>0</b>	<b>11,136</b>	<b>0</b>	<b>29136</b>	<b>0</b>	<b>1,289,196</b>

<b>OB+ Deposits</b>	<b>118,941</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,825</b>	<b>Closing</b>	<b>127,766</b>
<b>Grand</b>	<b>127,766</b>		

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