

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.MURALIKRISHNA

GPF No : 21325

Location : MP, MANDASA

Opening Balance 80319

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,371	0	7,371	0	87,690
May	2,000	0	0	0	2,000	0	89,690
June	2,000	0	0	0	2,000	0	91,690
July	2,000	0	2,652	0	4,652	0	96,342
August	2,000	0	0	0	2,000	0	98,342
September	2,000	0	0	0	2,000	0	100,342
October	2,000	0	0	0	2,000	0	102,342
November	2,000	0	0	0	2,000	0	104,342
December	2,000	0	0	0	2,000	0	106,342
January	2,000	0	0	0	2,000	0	108,342
February	2,000	0	0	0	2,000	0	110,342
March	2,000	0	0	0	2,000	0	112,342
	<b>24,000</b>	<b>0</b>	<b>8,023</b>	<b>0</b>	<b>32023</b>	<b>0</b>	<b>1,208,148</b>

<b>OB+ Deposits</b>	<b>112,342</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,273</b>	<b>Closing</b>	<b>120,615</b>
<b>Grand</b>	<b>120,615</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