

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.MURALIDHAR

GPF No : 21619

Location : MP, KAVITY

Opening Balance 59442

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	60,442
May	0	0	0	0	0	0	60,442
June	500	0	0	0	500	0	60,942
July	500	0	2,652	0	3,152	0	64,094
August	500	0	0	0	500	5,553	59,041
September	500	0	0	0	500	0	59,541
October	500	0	0	0	500	0	60,041
November	500	0	4,935	5,370	10,805	0	70,846
December	500	0	0	0	500	0	71,346
January	500	0	0	0	500	0	71,846
February	500	0	3,180	0	3,680	0	75,526
March	500	0	0	0	500	0	76,026
	6,000	0	10,767	5,370	22137	5,553	790,133
OB+ Deposits		81,579		Withdrawals		5,553	
Interest		5,415		Closing		81,441	
Grand		86,994					

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