

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MURALIKRISHNA

GPF No : 22015

Location : ZPHS, BURJA

Opening Balance 154743

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	6,835	0	14,835	0	169,578
May	0	0	0	0	0	0	169,578
June	4,000	0	0	0	4,000	0	173,578
July	4,000	0	3,408	0	7,408	0	180,986
August	4,000	0	0	0	4,000	0	184,986
September	4,000	0	0	0	4,000	50,000	138,986
October	4,000	0	0	0	4,000	0	142,986
November	4,000	0	0	0	4,000	0	146,986
December	4,000	0	4,730	0	8,730	0	155,716
January	4,000	2,500	0	0	6,500	0	162,216
February	4,000	2,500	4,007	0	10,507	0	172,723
March	4,000	2,500	0	0	6,500	0	179,223
	48,000	7,500	18,980	0	74480	50,000	1,977,542
OB+ Deposits		229,223		Withdrawals		50,000	
Interest		13,519		Closing		192,742	
Grand		242,742					

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