

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.MURALI

GPF No : 22051

Location : ZPHS, EDULAVALASA

Opening Balance 119992

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	121,992
May	2,000	0	5,324	0	7,324	0	129,316
June	2,000	0	0	0	2,000	0	131,316
July	2,000	0	0	0	2,000	0	133,316
August	2,000	0	0	0	2,000	0	135,316
September	2,000	0	0	0	2,000	0	137,316
October	2,000	0	0	0	2,000	0	139,316
November	2,000	0	2,652	0	4,652	0	143,968
December	2,000	0	3,977	0	5,977	0	149,945
January	2,000	0	0	0	2,000	0	151,945
February	2,000	0	3,114	0	5,114	0	157,059
March	2,000	0	0	0	2,000	0	159,059
	<b>24,000</b>	<b>0</b>	<b>15,067</b>	<b>0</b>	<b>39067</b>	<b>0</b>	<b>1,689,864</b>
<b>OB+ Deposits</b>		<b>159,059</b>				<b>0</b>	
<b>Interest</b>		<b>11,574</b>					<b>170,633</b>
<b>Grand</b>		<b>170,633</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