

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MURALIDHAR

GPF No : 22702

Location : MP, VEERAGHATTAM

Opening Balance 54990

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	56,490
May	1,500	0	0	0	1,500	0	57,990
June	1,500	0	0	0	1,500	0	59,490
July	1,500	0	0	0	1,500	0	60,990
August	1,500	0	2,580	0	4,080	0	65,070
September	1,500	0	0	0	1,500	0	66,570
October	1,500	0	0	0	1,500	0	68,070
November	1,500	0	0	0	1,500	0	69,570
December	1,500	0	0	0	1,500	0	71,070
January	1,500	0	0	0	1,500	12,635	59,935
February	1,500	0	5,215	0	6,715	0	66,650
March	1,500	0	0	0	1,500	0	68,150
	18,000	0	7,795	0	25795	12,635	770,045
OB+ Deposits		80,785				12,635	
Interest		5,267					73,417
Grand		86,052					

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