

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch., Murali

GPF No : 23030

Location : MP, RAJAM

Opening Balance 29864

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,110	0	7,110	7,876	29,098
May	1,000	0	0	0	1,000	0	30,098
June	1,000	0	3,925	0	4,925	0	35,023
July	1,000	0	0	0	1,000	0	36,023
August	0	0	0	0	0	0	36,023
September	2,000	0	0	0	2,000	0	38,023
October	1,000	0	0	0	1,000	0	39,023
November	1,000	0	9,002	0	10,002	0	49,025
December	1,000	0	0	0	1,000	0	50,025
January	1,000	0	0	0	1,000	10,000	41,025
February	1,000	0	3,760	0	4,760	5,873	39,912
March	0	0	0	0	0	0	39,912
	11,000	0	22,797	0	33797	23,749	463,210
OB+ Deposits		63,661				23,749	
Interest		3,174					43,086
Grand		66,835					

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