

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.KRISHNAMURTY

**GPF No :** 10735

**Location :** MP, JALUMURU

**Opening Balance** 298689

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	305,689
May	7,000	0	0	0	7,000	110,887	201,802
June	7,000	0	0	0	7,000	0	208,802
July	7,000	0	12,888	0	19,888	0	228,690
August	7,000	0	0	0	7,000	0	235,690
September	7,000	0	0	0	7,000	0	242,690
October	7,000	0	9,361	0	16,361	0	259,051
November	7,000	0	0	0	7,000	0	266,051
December	7,000	0	0	0	7,000	0	273,051
January	7,000	0	0	0	7,000	0	280,051
February	7,000	0	7,564	0	14,564	0	294,615
March	7,000	0	0	0	7,000	0	301,615
<b>84,000</b>		<b>0</b>	<b>29,813</b>	<b>0</b>	<b>113813</b>	<b>110,887</b>	<b>3,097,797</b>

**OB+ Deposits** 412,502      **Withdrawals** 110,887

**Interest** 21,226      **Closing** 322,841

**Grand** 433,728

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