

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.KRISHNAMURTY

GPF No : 14147

Location : ZPHS, NARASANNAPETA (BOA)

Opening Balance 384888

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	396,888
May	0	0	0	0	0	0	396,888
June	6,000	0	0	0	6,000	0	402,888
July	6,000	0	4,480	2,589	13,069	0	415,957
August	6,000	0	0	0	6,000	0	421,957
September	6,000	0	0	0	6,000	0	427,957
October	6,000	0	0	0	6,000	0	433,957
November	6,000	0	0	0	6,000	0	439,957
December	6,000	0	0	0	6,000	0	445,957
January	6,000	0	0	0	6,000	0	451,957
February	6,000	0	5,668	0	11,668	0	463,625
March	6,000	0	0	0	6,000	0	469,625
	72,000	0	10,148	2,589	84737	0	5,167,613

OB+ Deposits	469,625	Withdrawals	0
Interest	35,366	Closing	504,991
Grand	504,991		

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