

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : VADAGA MURALIKRISHNA

GPF No : 14158

Location : MP, G.SIGADAM

Opening Balance 63958

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|----------|--------------|---------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 45,000 | 19,958 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 20,958 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 21,958 |
| July | 1,000 | 0 | 4,368 | 0 | 5,368 | 0 | 27,326 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 28,326 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 29,326 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 30,326 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 31,326 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 32,326 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 33,326 |
| February | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 34,326 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 35,326 |
| | 12,000 | 0 | 4,368 | 0 | 16368 | 45,000 | 344,808 |
| OB+ Deposits | | 80,326 | | | | 45,000 | |
| Interest | | 2,366 | | | | | 37,692 |
| Grand | | 82,692 | | | | | |

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