

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.KRISHNAMURTY**

GPF No : **14395**

Location : **MP, MELIAPUTTI**

Opening Balance **400248**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	414,248
May	0	0	0	0	0	0	414,248
June	7,000	0	0	0	7,000	0	421,248
July	7,000	0	5,567	0	12,567	0	433,815
August	7,000	0	0	0	7,000	0	440,815
September	7,000	0	0	0	7,000	0	447,815
October	7,000	0	0	0	7,000	0	454,815
November	7,000	0	0	0	7,000	0	461,815
December	7,000	0	0	0	7,000	0	468,815
January	7,000	0	0	0	7,000	0	475,815
February	7,000	0	5,824	0	12,824	0	488,639
March	7,000	0	0	0	7,000	0	495,639
<b>84,000</b>		<b>0</b>	<b>11,391</b>	<b>0</b>	<b>95391</b>	<b>0</b>	<b>5,417,727</b>

<b>OB+ Deposits</b>	<b>495,639</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>37,083</b>	<b>Closing</b>	<b>532,722</b>
<b>Grand</b>	<b>532,722</b>		

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