

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.KRISHNAMURTY

GPF No : 15165

Location : MP, JALUMURU

Opening Balance 133255

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	136,255
May	3,000	0	0	0	3,000	0	139,255
June	3,000	0	0	0	3,000	0	142,255
July	3,000	0	8,429	0	11,429	0	153,684
August	3,000	0	0	0	3,000	70,000	86,684
September	3,000	0	12,142	0	15,142	0	101,826
October	3,000	0	0	0	3,000	0	104,826
November	3,000	0	0	0	3,000	0	107,826
December	3,000	0	0	0	3,000	0	110,826
January	3,000	0	0	0	3,000	0	113,826
February	3,000	0	4,956	0	7,956	13,823	107,959
March	3,000	0	0	0	3,000	0	110,959
36,000		0	25,527	0	61527	83,823	1,416,181

OB+ Deposits	194,782	Withdrawals	83,823
Interest	9,663	Closing	120,622
Grand	204,445		

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