

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.KRISHNAMURTY**

**GPF No : 15285**

**Location : MP, VANGARA**

**Opening Balance 158128**

| Month     | Subscribtion  | Recovery | DA            | Others        | Total Depos   | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|---------------|---------------|---------------|-------------|-----------------------------|
| April     | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 164,128                     |
| May       | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 170,128                     |
| June      | 6,000         | 0        | 6,014         | 0             | 12,014        | 0           | 182,142                     |
| July      | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 188,142                     |
| August    | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 194,142                     |
| September | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 200,142                     |
| October   | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 206,142                     |
| November  | 6,000         | 0        | 12,500        | 12,055        | 30,555        | 0           | 236,697                     |
| December  | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 242,697                     |
| January   | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 248,697                     |
| February  | 6,000         | 0        | 7,180         | 0             | 13,180        | 0           | 261,877                     |
| March     | 6,000         | 0        | 0             | 0             | 6,000         | 0           | 267,877                     |
|           | <b>72,000</b> | <b>0</b> | <b>25,694</b> | <b>12,055</b> | <b>109749</b> | <b>0</b>    | <b>2,562,811</b>            |

|                     |                |                    |                |
|---------------------|----------------|--------------------|----------------|
| <b>OB+ Deposits</b> | <b>267,877</b> | <b>Withdrawals</b> | <b>0</b>       |
| <b>Interest</b>     | <b>17,596</b>  | <b>Closing</b>     | <b>285,473</b> |
| <b>Grand</b>        | <b>285,473</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