

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.S.R.MURTY**

GPF No : **15571**

Location : **MP, GARA**

Opening Balance **116796**

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|---------------|----------|--------------|---------------|-----------------------------|
| April | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 122,796 |
| May | 0 | 0 | 0 | 0 | 0 | 64,429 | 58,367 |
| June | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 61,367 |
| July | 3,000 | 0 | 4,161 | 0 | 7,161 | 0 | 68,528 |
| August | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 71,528 |
| September | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 74,528 |
| October | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 77,528 |
| November | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 80,528 |
| December | 3,000 | 0 | 12,123 | 0 | 15,123 | 0 | 95,651 |
| January | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 98,651 |
| February | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 101,651 |
| March | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 104,651 |
| | 36,000 | 0 | 16,284 | 0 | 52284 | 64,429 | 1,015,774 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 169,080 | Withdrawals | 64,429 |
| Interest | 6,972 | Closing | 111,623 |
| Grand | 176,052 | | |

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