

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Krishna murtv

GPF No : 16578

Location : ZPHS, VOPPANGI

Opening Balance 256561

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	258,561
May	2,000	0	0	0	2,000	0	260,561
June	2,000	0	0	0	2,000	0	262,561
July	2,000	0	3,604	0	5,604	0	268,165
August	2,000	0	0	0	2,000	0	270,165
September	2,000	0	5,644	0	7,644	0	277,809
October	2,000	0	0	0	2,000	0	279,809
November	2,000	0	0	0	2,000	0	281,809
December	2,000	0	0	0	2,000	0	283,809
January	2,000	0	0	0	2,000	0	285,809
February	2,000	0	4,320	0	6,320	0	292,129
March	2,000	0	0	0	2,000	0	294,129
	24,000	0	13,568	0	37568	0	3,315,316

OB+ Deposits	294,129	Withdrawals	0
Interest	22,680	Closing	316,809
Grand	316,809		

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