

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.M.KRISHNAMURTY

GPF No : 17347

Location : ZPHS, YENDUVA

Opening Balance 209060

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	211,060
May	2,000	0	0	0	2,000	0	213,060
June	2,000	2,400	0	0	4,400	0	217,460
July	2,000	2,400	3,320	0	7,720	0	225,180
August	2,000	2,400	0	0	4,400	0	229,580
September	2,000	2,400	0	0	4,400	0	233,980
October	2,000	2,400	0	0	4,400	0	238,380
November	2,000	2,400	0	0	4,400	0	242,780
December	2,000	2,400	0	0	4,400	0	247,180
January	2,000	2,400	0	0	4,400	0	251,580
February	2,000	2,400	3,868	0	8,268	0	259,848
March	2,000	2,400	0	0	4,400	0	264,248
	24,000	24,000	7,188	0	55188	0	2,834,336

OB+ Deposits	264,248	Withdrawals	0
Interest	19,407	Closing	283,655
Grand	283,655		

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