

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Krishnamurtv

GPF No : 18391

Location : MP, RAJAM

Opening Balance 127542

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,147	0	9,147	0	136,689
May	3,000	0	0	0	3,000	0	139,689
June	3,000	0	2,964	0	5,964	40,000	105,653
July	3,000	0	0	0	3,000	0	108,653
August	3,000	0	5,276	0	8,276	0	116,929
September	3,000	2,000	0	0	5,000	0	121,929
October	3,000	2,000	0	0	5,000	0	126,929
November	3,000	2,000	0	0	5,000	0	131,929
December	3,000	2,000	0	0	5,000	0	136,929
January	3,000	2,000	0	0	5,000	4,988	136,941
February	3,000	2,000	3,635	0	8,635	0	145,576
March	3,000	2,000	0	0	5,000	0	150,576
	36,000	14,000	18,022	0	68022	44,988	1,558,422
	OB+ Deposits	195,564	Withdrawals		44,988		
	Interest	10,674	Closing		161,250		
	Grand	206,238					

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