

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KRISHNAMURTY

GPF No : 19286

Location : ZPHS, NEELANAGARAM

Opening Balance 43202

| Month               | Subscription | Recovery      | DA                 | Others   | Total Depos   | Withdrawals   | Net Deposits upto the month |
|---------------------|--------------|---------------|--------------------|----------|---------------|---------------|-----------------------------|
| April               | 500          | 0             | 0                  | 0        | 500           | 0             | 43,702                      |
| May                 | 500          | 0             | 0                  | 0        | 500           | 10,622        | 33,580                      |
| June                | 500          | 0             | 4,020              | 0        | 4,520         | 0             | 38,100                      |
| July                | 500          | 0             | 0                  | 0        | 500           | 0             | 38,600                      |
| August              | 500          | 0             | 0                  | 0        | 500           | 0             | 39,100                      |
| September           | 500          | 0             | 0                  | 0        | 500           | 0             | 39,600                      |
| October             | 500          | 0             | 0                  | 0        | 500           | 0             | 40,100                      |
| November            | 500          | 0             | 0                  | 0        | 500           | 0             | 40,600                      |
| December            | 500          | 0             | 0                  | 0        | 500           | 0             | 41,100                      |
| January             | 500          | 0             | 0                  | 0        | 500           | 0             | 41,600                      |
| February            | 500          | 0             | 4,758              | 0        | 5,258         | 0             | 46,858                      |
| March               | 500          | 0             | 0                  | 0        | 500           | 0             | 47,358                      |
| <b>6,000</b>        |              | <b>0</b>      | <b>8,778</b>       | <b>0</b> | <b>14778</b>  | <b>10,622</b> | <b>490,298</b>              |
| <b>OB+ Deposits</b> |              | <b>57,980</b> | <b>Withdrawals</b> |          | <b>10,622</b> |               |                             |
| <b>Interest</b>     |              | <b>3,357</b>  | <b>Closing</b>     |          | <b>50,715</b> |               |                             |
| <b>Grand</b>        |              | <b>61,337</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