

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRISHNA MURTY

GPF No : 19353

Location : MP, BURJA

Opening Balance 101205

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	101,805
May	0	0	0	0	0	0	101,805
June	300	0	0	0	300	0	102,105
July	300	0	6,147	2,964	9,411	0	111,516
August	300	0	618	0	918	0	112,434
September	300	0	0	0	300	0	112,734
October	300	0	0	0	300	0	113,034
November	300	0	0	0	300	0	113,334
December	300	0	0	0	300	0	113,634
January	300	0	0	0	300	0	113,934
February	300	0	3,635	0	3,935	0	117,869
March	300	0	0	0	300	0	118,169
3,600		0	10,400	2,964	16964	0	1,332,373

OB+ Deposits	118,169	Withdrawals	0
Interest	9,114	Closing	127,283
Grand	127,283		

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