

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.KRISHNAMURTY

GPF No : 19586

Location : DY.EE,PR,SUB.DIV.AMADALAV

Opening Balance 116069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	118,069
May	2,000	0	0	0	2,000	0	120,069
June	2,000	0	0	0	2,000	0	122,069
July	2,000	0	7,295	0	9,295	0	131,364
August	2,000	0	3,504	0	5,504	0	136,868
September	0	0	0	0	0	0	136,868
October	4,000	0	0	0	4,000	0	140,868
November	2,000	0	0	0	2,000	0	142,868
December	2,000	0	0	0	2,000	0	144,868
January	2,000	0	0	0	2,000	0	146,868
February	2,000	0	4,686	0	6,686	0	153,554
March	2,000	0	0	0	2,000	0	155,554
	24,000	0	15,485	0	39485	0	1,649,887

OB+ Deposits	155,554	Withdrawals	0
Interest	11,300	Closing	166,854
Grand	166,854		

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