

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.SRIRAM MURTY**

GPF No : **19700**

Location : **MP, ETCHERLA**

Opening Balance **109486**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,489	0	6,989	0	116,475
May	1,500	0	0	0	1,500	0	117,975
June	1,500	0	0	0	1,500	0	119,475
July	1,500	0	2,808	5,713	10,021	0	129,496
August	1,500	0	0	0	1,500	0	130,996
September	1,500	0	0	0	1,500	0	132,496
October	1,500	0	0	0	1,500	0	133,996
November	1,500	0	0	0	1,500	0	135,496
December	1,500	0	0	0	1,500	0	136,996
January	1,500	0	0	0	1,500	0	138,496
February	1,500	0	3,272	0	4,772	0	143,268
March	1,500	0	0	0	1,500	0	144,768
	18,000	0	11,569	5,713	35282	0	1,579,933

OB+ Deposits	144,768	Withdrawals	0
Interest	10,815	Closing	155,583
Grand	155,583		

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