

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KRISHNA MURTY**

GPF No : **20902**

Location : **MP, MANDASA**

Opening Balance **67007**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	71,007
May	0	0	0	0	0	0	71,007
June	2,000	0	0	0	2,000	7,632	65,375
July	2,000	0	0	0	2,000	0	67,375
August	2,000	0	2,652	0	4,652	0	72,027
September	2,000	0	0	0	2,000	0	74,027
October	2,000	0	0	0	2,000	0	76,027
November	2,000	0	0	0	2,000	0	78,027
December	2,000	0	0	0	2,000	0	80,027
January	2,000	0	0	0	2,000	4,283	77,744
February	0	0	0	0	0	0	77,744
March	0	0	0	0	0	0	77,744
	20,000	0	2,652	0	22652	11,915	888,131
OB+ Deposits		89,659				11,915	
Interest		6,078					83,822
Grand		95,737					

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