

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KRISHNA MURTY

GPF No : 21209

Location : MP, VANGARA

Opening Balance 91895

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	92,895
May	1,000	0	0	0	1,000	0	93,895
June	1,000	0	2,652	0	3,652	0	97,547
July	1,000	0	0	0	1,000	0	98,547
August	1,000	0	0	0	1,000	0	99,547
September	1,000	0	0	0	1,000	0	100,547
October	1,000	0	0	0	1,000	0	101,547
November	1,000	0	5,370	4,876	11,246	0	112,793
December	1,000	0	0	0	1,000	0	113,793
January	1,000	0	0	0	1,000	0	114,793
February	1,000	0	0	0	1,000	0	115,793
March	1,000	0	3,180	0	4,180	0	119,973
	12,000	0	11,202	4,876	28078	0	1,261,670
OB+ Deposits		119,973		Withdrawals		0	
Interest		8,643		Closing		128,616	
Grand		128,616					

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