

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **D.KRISHNAMURTY**

GPF No : **22376**

Location : **ZPHS, AKKUPALLI**

Opening Balance **92045**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	3,000	0	0	5,000	0	97,045
May	2,000	3,000	0	0	5,000	0	102,045
June	2,000	3,000	0	0	5,000	0	107,045
July	2,000	3,000	0	0	5,000	0	112,045
August	2,000	3,000	0	0	5,000	0	117,045
September	2,000	3,000	0	0	5,000	0	122,045
October	2,000	3,000	0	0	5,000	0	127,045
November	2,000	3,000	0	0	5,000	51,000	81,045
December	2,000	0	0	0	2,000	0	83,045
January	2,000	0	0	0	2,000	0	85,045
February	2,000	2,550	4,007	0	8,557	0	93,602
March	2,000	2,550	0	0	4,550	0	98,152
	<b>24,000</b>	<b>29,100</b>	<b>4,007</b>	<b>0</b>	<b>57107</b>	<b>51,000</b>	<b>1,225,204</b>

<b>OB+ Deposits</b>	<b>149,152</b>	<b>Withdrawals</b>	<b>51,000</b>
<b>Interest</b>	<b>8,348</b>	<b>Closing</b>	<b>106,500</b>
<b>Grand</b>	<b>157,500</b>		

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