

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRIHSNAMURTY

GPF No : 22564

Location : ZPHS, BIRLANGI

Opening Balance 141361

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	155,361
May	0	0	0	0	0	0	155,361
June	7,000	0	5,848	0	12,848	0	168,209
July	7,000	0	0	0	7,000	0	175,209
August	7,000	0	0	0	7,000	0	182,209
September	7,000	0	0	0	7,000	0	189,209
October	7,000	0	0	0	7,000	0	196,209
November	7,000	0	0	0	7,000	0	203,209
December	7,000	0	0	0	7,000	0	210,209
January	7,000	0	0	0	7,000	94,000	123,209
February	7,000	0	0	0	7,000	0	130,209
March	7,000	0	0	0	7,000	0	137,209
	84,000	0	5,848	0	89848	94,000	2,025,812

OB+ Deposits	231,209	Withdrawals	94,000
Interest	13,806	Closing	151,015
Grand	245,015		

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