

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Krishnamurtv

GPF No : 22860

Location : MP, G.SIGADAM

Opening Balance 124194

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	126,694
May	2,500	0	0	0	2,500	0	129,194
June	2,500	0	5,713	2,808	11,021	0	140,215
July	2,500	0	0	0	2,500	0	142,715
August	2,500	0	0	0	2,500	0	145,215
September	2,500	0	0	0	2,500	0	147,715
October	2,500	0	0	0	2,500	0	150,215
November	2,500	0	0	0	2,500	0	152,715
December	2,500	0	0	0	2,500	0	155,215
January	2,500	0	0	0	2,500	0	157,715
February	2,500	0	3,272	0	5,772	0	163,487
March	2,500	0	0	0	2,500	0	165,987
	30,000	0	8,985	2,808	41793	0	1,777,082

OB+ Deposits	165,987	Withdrawals	0
Interest	12,168	Closing	178,155
Grand	178,155		

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