

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MURALIKRISHNA

GPF No : 11015

Location : MP, BURJA

Opening Balance 99368

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	4,174	16,174	0	115,542
May	0	0	0	0	0	40,000	75,542
June	6,000	0	0	0	6,000	30,000	51,542
July	6,000	0	13,120	6,480	25,600	3,680	73,462
August	6,000	0	1,316	0	7,316	5,914	74,864
September	6,000	0	0	0	6,000	0	80,864
October	6,000	0	0	0	6,000	0	86,864
November	6,000	0	0	0	6,000	34,000	58,864
December	6,000	0	0	0	6,000	0	64,864
January	6,000	0	0	0	6,000	0	70,864
February	6,000	0	7,564	0	13,564	0	84,428
March	6,000	0	0	0	6,000	0	90,428
	<b>72,000</b>	<b>0</b>	<b>22,000</b>	<b>10,654</b>	<b>104654</b>	<b>113,594</b>	<b>928,128</b>

**OB+ Deposits 204,022 Withdrawals 113,594**

**Interest 6,343 Closing 96,771**

**Grand 210,365**

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