

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.KRISHNAMURTY**

**GPF No : 11045**

**Location : MP, LAVERU**

**Opening Balance 325053**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	12,425	0	22,425	0	347,478
May	10,000	0	0	0	10,000	0	357,478
June	10,000	0	0	0	10,000	0	367,478
July	10,000	0	6,320	13,092	29,412	0	396,890
August	10,000	0	0	0	10,000	0	406,890
September	10,000	0	0	0	10,000	0	416,890
October	10,000	0	0	0	10,000	0	426,890
November	10,000	0	0	0	10,000	0	436,890
December	10,000	0	0	0	10,000	0	446,890
January	10,000	0	0	0	10,000	0	456,890
February	10,000	0	7,515	0	17,515	0	474,405
March	10,000	0	0	0	10,000	0	484,405
<b>120,000</b>		<b>0</b>	<b>26,260</b>	<b>13,092</b>	<b>159352</b>	<b>0</b>	<b>5,019,474</b>

<b>OB+ Deposits</b>	<b>484,405</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>34,394</b>	<b>Closing</b>	<b>518,799</b>
<b>Grand</b>	<b>518,799</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