

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.B.Murv**

**GPF No : 12052**

**Location : MP, GARA**

**Opening Balance 337890**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	8,855	0	13,855	0	351,745
May	5,000	0	0	0	5,000	0	356,745
June	5,000	0	4,368	0	9,368	0	366,113
July	5,000	0	0	0	5,000	0	371,113
August	5,000	0	0	0	5,000	0	376,113
September	5,000	0	0	0	5,000	0	381,113
October	5,000	0	0	0	5,000	0	386,113
November	5,000	0	0	0	5,000	0	391,113
December	5,000	0	0	0	5,000	0	396,113
January	5,000	0	0	0	5,000	0	401,113
February	5,000	0	5,092	0	10,092	0	411,205
March	5,000	0	0	0	5,000	3,520	412,685
<b>60,000</b>		<b>0</b>	<b>18,315</b>	<b>0</b>	<b>78315</b>	<b>3,520</b>	<b>4,601,284</b>

<b>OB+ Deposits</b>	<b>416,205</b>	<b>Withdrawals</b>	<b>3,520</b>
<b>Interest</b>	<b>31,486</b>	<b>Closing</b>	<b>444,171</b>
<b>Grand</b>	<b>447,691</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