

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.MURALIKRISHNA

GPF No : 14969

Location : ZPHS, METTURU

Opening Balance 225721

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	241,721
May	0	0	0	0	0	0	241,721
June	0	0	0	0	0	0	241,721
July	8,000	0	0	0	8,000	0	249,721
August	8,000	0	0	0	8,000	103,000	154,721
September	8,000	0	0	0	8,000	0	162,721
October	8,000	0	0	0	8,000	0	170,721
November	8,000	0	0	0	8,000	0	178,721
December	8,000	0	0	0	8,000	0	186,721
January	8,000	0	0	0	8,000	0	194,721
February	8,000	0	5,520	0	13,520	0	208,241
March	8,000	0	0	0	8,000	0	216,241
	<b>88,000</b>	<b>0</b>	<b>5,520</b>	<b>0</b>	<b>93520</b>	<b>103,000</b>	<b>2,447,692</b>

**OB+ Deposits 319,241 Withdrawals 103,000**

**Interest 16,721 Closing 232,962**

**Grand 335,962**

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