

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Murali krishna**

**GPF No : 16894**

**Location : MP, SANTHAKAVITY**

**Opening Balance 47988**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,912	0	7,912	0	55,900
May	1,000	0	0	0	1,000	0	56,900
June	1,000	0	0	0	1,000	0	57,900
July	1,000	0	3,320	0	4,320	0	62,220
August	1,000	0	0	0	1,000	0	63,220
September	1,000	0	0	0	1,000	4,307	59,913
October	1,000	0	0	0	1,000	0	60,913
November	1,000	0	0	0	1,000	0	61,913
December	1,000	0	0	0	1,000	0	62,913
January	1,000	0	0	0	1,000	34,000	29,913
February	1,000	0	4,088	0	5,088	0	35,001
March	1,000	0	0	0	1,000	0	36,001
<b>12,000</b>		<b>0</b>	<b>14,320</b>	<b>0</b>	<b>26320</b>	<b>38,307</b>	<b>642,707</b>
<b>OB+ Deposits</b>		<b>74,308</b>	<b>Withdrawals</b>		<b>38,307</b>		
<b>Interest</b>		<b>4,367</b>	<b>Closing</b>		<b>40,368</b>		
<b>Grand</b>		<b>78,675</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