

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.L.N.Murtv**

**GPF No : 17494**

**Location : MP, ETCHERLA**

**Opening Balance 120706**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,200	6,910	0	9,110	0	129,816
May	1,000	1,200	0	0	2,200	0	132,016
June	1,000	1,200	3,320	0	5,520	0	137,536
July	1,000	1,200	0	0	2,200	0	139,736
August	1,000	1,200	9,825	0	12,025	0	151,761
September	1,000	1,200	0	0	2,200	0	153,961
October	1,000	0	0	0	1,000	0	154,961
November	1,000	0	0	0	1,000	0	155,961
December	1,000	0	0	0	1,000	0	156,961
January	1,000	0	0	0	1,000	0	157,961
February	1,000	0	0	0	1,000	50,000	108,961
March	1,000	0	4,088	0	5,088	0	114,049
	<b>12,000</b>	<b>7,200</b>	<b>24,143</b>	<b>0</b>	<b>43343</b>	<b>50,000</b>	<b>1,693,680</b>
	<b>OB+ Deposits</b>	<b>164,049</b>	<b>Withdrawals</b>		<b>50,000</b>		
	<b>Interest</b>	<b>11,560</b>	<b>Closing</b>		<b>125,609</b>		
	<b>Grand</b>	<b>175,609</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