

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Muralikrishna**

**GPF No : 19197**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 106674**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,147	0	9,147	0	115,821
May	3,000	0	0	0	3,000	11,350	107,471
June	3,000	0	2,964	0	5,964	0	113,435
July	3,000	0	0	0	3,000	0	116,435
August	3,000	0	5,348	0	8,348	0	124,783
September	3,000	0	0	0	3,000	0	127,783
October	3,000	0	0	0	3,000	0	130,783
November	3,000	0	0	0	3,000	0	133,783
December	3,000	0	0	0	3,000	0	136,783
January	3,000	0	0	0	3,000	0	139,783
February	3,000	0	0	0	3,000	0	142,783
March	3,000	0	3,635	0	6,635	0	149,418
	<b>36,000</b>	<b>0</b>	<b>18,094</b>	<b>0</b>	<b>54094</b>	<b>11,350</b>	<b>1,539,061</b>
	<b>OB+ Deposits</b>	<b>160,768</b>	<b>Withdrawals</b>		<b>11,350</b>		
	<b>Interest</b>	<b>10,545</b>	<b>Closing</b>		<b>159,963</b>		
	<b>Grand</b>	<b>171,313</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