

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.MURALIKRISHNA**

**GPF No : 22487**

**Location : ZPHS, KANCHILI**

**Opening Balance 127173**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	6,853	0	11,853	0	139,026
May	3,000	2,000	0	0	5,000	0	144,026
June	3,000	2,000	3,408	0	8,408	0	152,434
July	3,000	2,000	0	0	5,000	0	157,434
August	3,000	2,000	0	0	5,000	0	162,434
September	3,000	2,000	0	0	5,000	0	167,434
October	3,000	2,000	4,730	0	9,730	0	177,164
November	3,000	2,000	0	0	5,000	0	182,164
December	3,000	2,000	0	0	5,000	0	187,164
January	3,000	2,000	0	0	5,000	0	192,164
February	3,000	2,000	4,007	0	9,007	0	201,171
March	3,000	2,000	0	0	5,000	0	206,171
	<b>36,000</b>	<b>24,000</b>	<b>18,998</b>	<b>0</b>	<b>78998</b>	<b>0</b>	<b>2,068,786</b>

<b>OB+ Deposits</b>	<b>206,171</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,185</b>	<b>Closing</b>	<b>220,356</b>
<b>Grand</b>	<b>220,356</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