

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MURALIDHAR RAO

GPF No : 14726

Location : MP, SRIKAKULAM

Opening Balance 104750

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	106,250
May	3,000	0	0	0	3,000	0	109,250
June	3,000	0	0	0	3,000	0	112,250
July	3,000	0	3,408	0	6,408	6,911	111,747
August	3,000	0	0	0	3,000	0	114,747
September	3,000	0	0	0	3,000	0	117,747
October	3,000	0	0	0	3,000	0	120,747
November	3,000	0	0	0	3,000	0	123,747
December	3,000	0	0	0	3,000	0	126,747
January	3,000	0	0	0	3,000	0	129,747
February	3,000	0	0	0	3,000	0	132,747
March	3,000	0	0	0	3,000	0	135,747
	34,500	0	3,408	0	37908	6,911	1,441,473
OB+ Deposits		142,658				6,911	
Interest		9,872					145,619
Grand		152,530					

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