

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.MURALIHARIRAO**

GPF No : **15263**

Location : **ZPHS, CHINNAMANGALAPURA**

Opening Balance **227689**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	231,189
May	3,500	0	0	0	3,500	0	234,689
June	3,500	0	0	0	3,500	0	238,189
July	3,500	0	4,368	0	7,868	0	246,057
August	3,500	0	0	0	3,500	0	249,557
September	3,500	0	0	0	3,500	0	253,057
October	3,500	0	0	0	3,500	0	256,557
November	3,500	0	0	0	3,500	0	260,057
December	3,500	0	0	0	3,500	0	263,557
January	3,500	0	0	0	3,500	0	267,057
February	3,500	0	0	0	3,500	0	270,557
March	3,500	0	5,232	0	8,732	0	279,289
	<b>42,000</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>51600</b>	<b>0</b>	<b>3,049,812</b>

<b>OB+ Deposits</b>	<b>279,289</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,872</b>	<b>Closing</b>	<b>300,161</b>
<b>Grand</b>	<b>300,161</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