

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.MURALIDHARA RAO

**GPF No :** 16469

**Location :** G.J.COLLEGE, NOWPADA

**Opening Balance** 71600

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,000	0	0	3,500	0	75,100
May	2,500	1,000	0	0	3,500	0	78,600
June	2,500	1,000	3,604	0	7,104	0	85,704
July	2,500	1,000	0	0	3,500	0	89,204
August	2,500	1,000	0	0	3,500	0	92,704
September	2,500	1,000	0	0	3,500	0	96,204
October	2,500	1,000	0	0	3,500	0	99,704
November	2,500	1,000	0	0	3,500	0	103,204
December	2,500	1,000	0	0	3,500	0	106,704
January	2,500	1,000	0	0	3,500	0	110,204
February	2,500	1,000	4,320	0	7,820	0	118,024
March	2,500	1,000	0	0	3,500	0	121,524
	<b>30,000</b>	<b>12,000</b>	<b>7,924</b>	<b>0</b>	<b>49924</b>	<b>0</b>	<b>1,176,880</b>

<b>OB+ Deposits</b>	<b>121,524</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,074</b>	<b>Closing</b>	<b>129,598</b>
<b>Grand</b>	<b>129,598</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