

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MURALIDHARA RAO

GPF No : 17802

Location : MP, SARUBUJJILI

Opening Balance 184369

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	191,369
May	0	0	6,360	0	6,360	0	197,729
June	3,500	0	0	0	3,500	0	201,229
July	3,500	0	0	0	3,500	0	204,729
August	3,500	0	0	0	3,500	0	208,229
September	3,500	0	0	0	3,500	0	211,729
October	3,500	0	0	0	3,500	0	215,229
November	3,500	0	0	0	3,500	0	218,729
December	3,500	0	0	0	3,500	0	222,229
January	3,500	0	0	0	3,500	0	225,729
February	3,500	0	3,735	0	7,235	0	232,964
March	3,500	0	0	0	3,500	0	236,464
	<b>42,000</b>	<b>0</b>	<b>10,095</b>	<b>0</b>	<b>52095</b>	<b>0</b>	<b>2,566,358</b>

<b>OB+ Deposits</b>	<b>236,464</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,568</b>	<b>Closing</b>	<b>254,032</b>
<b>Grand</b>	<b>254,032</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