

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.V.S.Muralidhar**

**GPF No : 21366**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 84025**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,630	0	8,630	0	92,655
May	3,000	0	0	0	3,000	0	95,655
June	3,000	0	2,728	0	5,728	0	101,383
July	3,000	0	0	0	3,000	7,275	97,108
August	3,000	0	0	0	3,000	0	100,108
September	3,000	0	0	0	3,000	0	103,108
October	3,000	0	0	0	3,000	0	106,108
November	3,000	0	0	0	3,000	0	109,108
December	3,000	0	0	0	3,000	0	112,108
January	3,000	0	0	0	3,000	0	115,108
February	3,000	0	0	0	3,000	0	118,108
March	3,000	0	3,272	0	6,272	0	124,380
<b>36,000</b>		<b>0</b>	<b>11,630</b>	<b>0</b>	<b>47630</b>	<b>7,275</b>	<b>1,274,937</b>
<b>OB+ Deposits</b>		<b>131,655</b>	<b>Withdrawals</b>		<b>7,275</b>		
<b>Interest</b>		<b>8,734</b>	<b>Closing</b>		<b>133,114</b>		
<b>Grand</b>		<b>140,389</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