

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.MURALIDHARA RAO

GPF No : 22786

Location : MP, POLAKI

Opening Balance 121535

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	125,535
May	4,000	0	5,489	0	9,489	0	135,024
June	4,000	0	0	0	4,000	0	139,024
July	4,000	0	0	0	4,000	0	143,024
August	4,000	0	0	0	4,000	0	147,024
September	4,000	0	5,713	2,808	12,521	0	159,545
October	4,000	0	0	0	4,000	0	163,545
November	4,000	0	0	0	4,000	0	167,545
December	4,000	0	0	0	4,000	0	171,545
January	4,000	0	0	0	4,000	0	175,545
February	4,000	0	3,368	0	7,368	0	182,913
March	4,000	0	0	0	4,000	0	186,913
	48,000	0	14,570	2,808	65378	0	1,897,182

OB+ Deposits	186,913	Withdrawals	0
Interest	13,007	Closing	199,920
Grand	199,920		

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