

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.MURALIMOHAN

GPF No : 18467

Location : MP, MANDASA

Opening Balance 118372

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	121,372
May	0	0	0	0	0	0	121,372
June	1,500	0	0	0	1,500	0	122,872
July	1,500	0	0	0	1,500	0	124,372
August	1,500	0	5,368	2,964	9,832	0	134,204
September	1,500	0	0	0	1,500	0	135,704
October	1,500	0	0	0	1,500	0	137,204
November	1,500	0	0	0	1,500	0	138,704
December	1,500	0	0	0	1,500	0	140,204
January	1,500	0	0	0	1,500	0	141,704
February	1,500	0	4,550	0	6,050	0	147,754
March	1,500	0	0	0	1,500	6,402	142,852
	<b>18,000</b>	<b>0</b>	<b>9,918</b>	<b>2,964</b>	<b>30882</b>	<b>6,402</b>	<b>1,608,318</b>

<b>OB+ Deposits</b>	<b>149,254</b>	<b>Withdrawals</b>	<b>6,402</b>
<b>Interest</b>	<b>11,008</b>	<b>Closing</b>	<b>153,860</b>
<b>Grand</b>	<b>160,262</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