

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.MURALI MOHAN**

**GPF No : 20541**

**Location : MP, MANDASA**

**Opening Balance 87744**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,713	0	7,213	0	94,957
May	1,500	0	0	0	1,500	0	96,457
June	1,500	0	0	0	1,500	0	97,957
July	1,500	0	2,808	0	4,308	0	102,265
August	1,500	0	0	0	1,500	0	103,765
September	1,500	0	0	0	1,500	0	105,265
October	1,500	0	0	0	1,500	0	106,765
November	1,500	0	0	0	1,500	0	108,265
December	1,500	0	0	0	1,500	0	109,765
January	1,500	0	0	0	1,500	0	111,265
February	1,500	0	0	0	1,500	0	112,765
March	1,500	0	0	0	1,500	3,305	110,960
<b>18,000</b>		<b>0</b>	<b>8,521</b>	<b>0</b>	<b>26521</b>	<b>3,305</b>	<b>1,260,451</b>

<b>OB+ Deposits</b>	<b>114,265</b>	<b>Withdrawals</b>	<b>3,305</b>
<b>Interest</b>	<b>8,626</b>	<b>Closing</b>	<b>119,586</b>
<b>Grand</b>	<b>122,891</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