

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.MUKHALINGAM

GPF No : 14936

Location : MP, GARA

Opening Balance 126921

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	132,921
May	0	0	0	0	0	0	132,921
June	3,000	0	0	0	3,000	50,000	85,921
July	3,000	0	4,480	0	7,480	0	93,401
August	3,000	0	0	0	3,000	0	96,401
September	3,000	0	0	0	3,000	0	99,401
October	3,000	0	0	0	3,000	0	102,401
November	3,000	0	0	0	3,000	0	105,401
December	3,000	0	0	0	3,000	0	108,401
January	3,000	0	0	0	3,000	0	111,401
February	3,000	0	0	0	3,000	0	114,401
March	3,000	0	0	0	3,000	0	117,401
	36,000	0	4,480	0	40480	50,000	1,300,372

OB+ Deposits	167,401	Withdrawals	50,000
Interest	8,895	Closing	126,296
Grand	176,296		

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