

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.J.VILSAN BABU

GPF No : 15585

Location : MP, GARA

Opening Balance 260166

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	265,166
May	5,000	0	7,875	8,201	21,076	0	286,242
June	5,000	0	0	0	5,000	0	291,242
July	5,000	0	0	0	5,000	0	296,242
August	5,000	0	0	0	5,000	0	301,242
September	5,000	0	4,020	0	9,020	0	310,262
October	5,000	0	0	0	5,000	0	315,262
November	5,000	0	0	0	5,000	0	320,262
December	5,000	0	11,363	0	16,363	0	336,625
January	5,000	0	0	0	5,000	0	341,625
February	5,000	0	0	0	5,000	0	346,625
March	0	0	0	0	0	0	346,625
	55,000	0	23,258	8,201	86459	0	3,757,420

OB+ Deposits	346,625	Withdrawals	0
Interest	25,735	Closing	372,360
Grand	372,360		

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