

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ASHOK KUMAR

GPF No : 17847

Location : ZPHS, KOTHAPALLI

Opening Balance 93362

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	3,000	6,720	0	11,720	0	105,082
May	0	0	0	0	0	2,598	102,484
June	1,000	1,500	0	0	2,500	0	104,984
July	1,000	1,500	0	0	2,500	0	107,484
August	1,000	1,500	0	0	2,500	0	109,984
September	1,000	1,500	0	0	2,500	0	112,484
October	1,000	1,500	0	0	2,500	0	114,984
November	1,000	1,500	0	0	2,500	0	117,484
December	1,000	1,500	0	0	2,500	0	119,984
January	1,000	1,500	0	0	2,500	0	122,484
February	1,000	1,500	3,868	0	6,368	0	128,852
March	1,000	1,500	0	0	2,500	0	131,352
	12,000	18,000	10,588	0	40588	2,598	1,377,642
	OB+ Deposits	133,950	Withdrawals		2,598		
	Interest	9,436	Closing		140,788		
	Grand	143,386					

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