

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Mouli

GPF No : 18167

Location : MP, L.N.PETA

Opening Balance 73574

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	800	0	0	1,300	0	79,003
May	500	800	0	0	1,300	0	80,303
June	500	800	0	0	1,300	0	81,603
July	500	800	2,060	0	3,360	0	84,963
August	500	800	0	0	1,300	0	86,263
September	500	800	0	0	1,300	0	87,563
October	500	800	0	0	1,300	0	88,863
November	500	800	0	0	1,300	0	90,163
December	500	800	0	999	2,299	0	92,462
January	500	800	0	0	1,300	0	93,762
February	500	800	2,540	0	3,840	0	97,602
March	500	0	0	0	500	0	98,102
	6,000	8,800	4,600	999	20399	0	1,060,652

OB+ Deposits	93,973	Withdrawals	0
Interest	7,262	Closing	101,235
Grand	101,235		

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