

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ASHOK KUMAR

GPF No : 18609

Location : MP, PALAKONDA

Opening Balance 147819

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	149,319
May	1,500	0	0	0	1,500	0	150,819
June	1,500	0	6,360	0	7,860	0	158,679
July	1,500	0	3,052	0	4,552	0	163,231
August	1,500	0	0	0	1,500	0	164,731
September	1,500	0	0	0	1,500	0	166,231
October	1,500	0	0	0	1,500	0	167,731
November	1,500	0	0	0	1,500	0	169,231
December	1,500	0	0	0	1,500	0	170,731
January	1,500	0	9,004	0	10,504	0	181,235
February	1,500	0	0	0	1,500	4,215	178,520
March	1,500	0	3,660	0	5,160	0	183,680
18,000		0	22,076	0	40076	4,215	2,004,138

OB+ Deposits	187,895	Withdrawals	4,215
Interest	13,718	Closing	197,398
Grand	201,613		

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