

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.MUKHALINGAM

GPF No : 19683

Location : ZPS, TILARU

Opening Balance 234654

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	250,654
May	0	0	0	0	0	0	250,654
June	8,000	0	0	0	8,000	0	258,654
July	8,000	0	3,604	0	11,604	0	270,258
August	8,000	0	0	0	8,000	0	278,258
September	8,000	0	0	0	8,000	0	286,258
October	8,000	0	0	0	8,000	0	294,258
November	8,000	0	0	0	8,000	0	302,258
December	8,000	0	0	0	8,000	0	310,258
January	8,000	0	0	0	8,000	0	318,258
February	8,000	0	4,730	0	12,730	0	330,988
March	8,000	0	0	0	8,000	0	338,988
	96,000	0	8,334	0	104334	0	3,489,744

OB+ Deposits	338,988	Withdrawals	0
Interest	23,914	Closing	362,902
Grand	362,902		

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