

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ASHOK KUMAR JADEV

GPF No : 19895

Location : MP, KAVITY

Opening Balance 86455

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	92,455
May	0	0	0	0	0	0	92,455
June	3,000	0	6,248	2,808	12,056	0	104,511
July	3,000	0	0	0	3,000	7,566	99,945
August	3,000	0	0	0	3,000	0	102,945
September	3,000	0	0	0	3,000	0	105,945
October	3,000	0	0	0	3,000	0	108,945
November	3,000	0	0	0	3,000	0	111,945
December	3,000	0	0	0	3,000	0	114,945
January	3,000	0	0	0	3,000	0	117,945
February	3,000	0	3,272	0	6,272	0	124,217
March	3,000	0	5,489	0	8,489	0	132,706
	36,000	0	15,009	2,808	53817	7,566	1,308,959
OB+ Deposits		140,272				7,566	
Interest		8,971					141,677
Grand		149,243					

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