

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.MUKHALINGAM**

GPF No : **21112**

Location : **ZPHS, KORLAKOTA**

Opening Balance **88965**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,444	0	8,444	0	97,409
May	0	0	0	0	0	0	97,409
June	1,000	0	2,652	0	3,652	0	101,061
July	1,000	0	0	0	1,000	0	102,061
August	1,000	0	0	0	1,000	0	103,061
September	1,000	0	0	0	1,000	0	104,061
October	1,000	0	0	0	1,000	0	105,061
November	1,000	0	0	0	1,000	0	106,061
December	1,000	0	0	0	1,000	0	107,061
January	1,000	0	0	0	1,000	0	108,061
February	1,000	0	3,501	0	4,501	0	112,562
March	1,000	0	0	0	1,000	0	113,562
	12,000	0	12,597	0	24597	0	1,257,430

OB+ Deposits	113,562	Withdrawals	0
Interest	8,604	Closing	122,166
Grand	122,166		

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