

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ASHOK

GPF No : 22350

Location : MP, ETCHERLA

Opening Balance 94917

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,277	0	7,277	0	102,194
May	2,000	0	0	0	2,000	0	104,194
June	2,000	0	2,652	0	4,652	0	108,846
July	2,000	0	0	0	2,000	0	110,846
August	2,000	0	0	46	2,046	0	112,892
September	2,000	0	0	0	2,000	0	114,892
October	2,000	0	0	0	2,000	0	116,892
November	2,000	0	0	0	2,000	0	118,892
December	2,000	0	3,797	0	5,797	0	124,689
January	2,000	0	0	0	2,000	0	126,689
February	2,000	0	0	0	2,000	0	128,689
March	2,000	0	3,114	0	5,114	0	133,803
	24,000	0	14,840	46	38886	0	1,403,518

OB+ Deposits	133,803	Withdrawals	0
Interest	9,614	Closing	143,417
Grand	143,417		

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