

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GANESH SINGH

GPF No : 22491

Location : MP, ETCHERLA

Opening Balance 79662

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	700	0	5,277	0	5,977	0	85,639
May	700	0	0	0	700	0	86,339
June	700	0	2,652	0	3,352	0	89,691
July	700	0	0	0	700	0	90,391
August	700	0	0	46	746	0	91,137
September	700	0	0	0	700	0	91,837
October	700	0	0	0	700	0	92,537
November	700	0	0	0	700	0	93,237
December	700	0	3,797	0	4,497	0	97,734
January	700	0	0	0	700	0	98,434
February	700	0	0	0	700	0	99,134
March	700	0	3,114	0	3,814	0	102,948
8,400		0	14,840	46	23286	0	1,119,058

OB+ Deposits	102,948	Withdrawals	0
Interest	7,660	Closing	110,608
Grand	110,608		

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