

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Menan

GPF No : 23140

Location : MP. KANCHILI

Opening Balance 32293

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	34,293
May	0	0	0	0	0	0	34,293
June	1,000	0	5,370	0	6,370	0	40,663
July	1,000	0	2,652	0	3,652	0	44,315
August	1,000	0	0	0	1,000	6,005	39,310
September	1,000	0	0	0	1,000	0	40,310
October	1,000	0	0	0	1,000	0	41,310
November	1,000	0	0	0	1,000	0	42,310
December	1,000	0	0	0	1,000	0	43,310
January	1,000	0	0	0	1,000	0	44,310
February	1,000	0	0	0	1,000	20,000	25,310
March	1,000	0	0	0	1,000	0	26,310
	12,000	0	8,022	0	20022	26,005	456,044
	OB+ Deposits	52,315	Withdrawals		26,005		
	Interest	3,110	Closing		29,420		
	Grand	55,425					

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