

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.M.Maiko

GPF No : 23199

Location : MP. KANCHILI

Opening Balance 43239

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	47,239
May	0	0	0	0	0	0	47,239
June	2,000	0	5,370	0	7,370	0	54,609
July	2,000	0	2,652	0	4,652	0	59,261
August	2,000	0	0	0	2,000	0	61,261
September	2,000	0	0	0	2,000	0	63,261
October	2,000	0	0	0	2,000	0	65,261
November	2,000	0	0	0	2,000	0	67,261
December	2,000	0	0	0	2,000	7,682	61,579
January	2,000	0	0	0	2,000	0	63,579
February	2,000	0	0	0	2,000	0	65,579
March	2,000	0	0	0	2,000	0	67,579
	<b>24,000</b>	<b>0</b>	<b>8,022</b>	<b>0</b>	<b>32022</b>	<b>7,682</b>	<b>723,708</b>

<b>OB+ Deposits</b>	<b>75,261</b>	<b>Withdrawals</b>	<b>7,682</b>
<b>Interest</b>	<b>4,954</b>	<b>Closing</b>	<b>72,533</b>
<b>Grand</b>	<b>80,215</b>		

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