

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MADAVADAS

GPF No : 11252

Location : MP, JALUMURU

Opening Balance 119791

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	125,791
May	6,000	0	0	0	6,000	0	131,791
June	6,000	0	0	0	6,000	0	137,791
July	6,000	0	13,160	0	19,160	0	156,951
August	6,000	0	0	0	6,000	0	162,951
September	6,000	0	0	0	6,000	0	168,951
October	6,000	0	0	0	6,000	0	174,951
November	6,000	0	0	0	6,000	0	180,951
December	6,000	0	0	0	6,000	91,179	95,772
January	6,000	0	0	0	6,000	0	101,772
February	6,000	0	7,564	0	13,564	0	115,336
March	6,000	0	0	0	6,000	0	121,336
	72,000	0	20,724	0	92724	91,179	1,674,344

OB+ Deposits	212,515	Withdrawals	91,179
Interest	11,379	Closing	132,715
Grand	223,894		

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