

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.A.PADMANABHAM

GPF No : 13817

Location : MP, NANDIGAM

Opening Balance 247091

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	263,091
May	0	0	12,545	0	12,545	0	275,636
June	8,000	0	6,400	0	14,400	0	290,036
July	8,000	0	0	0	8,000	0	298,036
August	8,000	0	0	0	8,000	123,000	183,036
September	8,000	0	0	0	8,000	0	191,036
October	8,000	0	0	0	8,000	0	199,036
November	8,000	0	0	0	8,000	0	207,036
December	8,000	0	0	0	8,000	0	215,036
January	8,000	0	0	0	8,000	0	223,036
February	8,000	0	0	0	8,000	0	231,036
March	8,000	0	7,564	0	15,564	6,079	240,521
	96,000	0	26,509	0	122509	129,079	2,816,572
OB+ Deposits		369,600				129,079	
Interest		19,232					259,753
Grand		388,832					

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