

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.MADHUBABU

GPF No : 16464

Location : ZPHS, BODDAPADU

Opening Balance 60540

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	1,600	0	0	2,200	0	62,740
May	600	1,600	0	0	2,200	0	64,940
June	600	1,600	3,504	0	5,704	0	70,644
July	600	1,600	0	0	2,200	0	72,844
August	600	1,600	0	0	2,200	0	75,044
September	600	1,600	0	0	2,200	0	77,244
October	600	1,600	0	0	2,200	0	79,444
November	600	1,600	5,535	0	7,735	0	87,179
December	600	1,600	0	0	2,200	0	89,379
January	600	1,600	0	0	2,200	0	91,579
February	600	1,600	0	0	2,200	3,688	90,091
March	600	1,600	4,320	0	6,520	0	96,611
	7,200	19,200	13,359	0	39759	3,688	957,739
OB+ Deposits		100,299		Withdrawals		3,688	
Interest		6,569		Closing		103,180	
Grand		106,868					

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