

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MADAVI

GPF No : 17590

Location : MP, GARA

Opening Balance 112135

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	114,135
May	0	0	0	0	0	0	114,135
June	1,000	0	0	0	1,000	5,345	109,790
July	1,000	0	3,320	0	4,320	0	114,110
August	2,000	0	0	0	2,000	0	116,110
September	2,000	0	0	0	2,000	0	118,110
October	2,000	0	0	0	2,000	0	120,110
November	2,000	0	0	0	2,000	0	122,110
December	2,000	0	9,400	0	11,400	0	133,510
January	2,000	0	0	0	2,000	0	135,510
February	2,000	0	0	0	2,000	0	137,510
March	2,000	0	0	0	2,000	0	139,510
<b>20,000</b>		<b>0</b>	<b>12,720</b>	<b>0</b>	<b>32720</b>	<b>5,345</b>	<b>1,474,650</b>

<b>OB+ Deposits</b>	<b>144,855</b>	<b>Withdrawals</b>	<b>5,345</b>
<b>Interest</b>	<b>10,104</b>	<b>Closing</b>	<b>149,614</b>
<b>Grand</b>	<b>154,959</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