

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.A.PADMANABHA RAJU

GPF No : 17699

Location : MP, NARASANNAPETA

Opening Balance 92434

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	100,434
May	0	0	0	0	0	0	100,434
June	4,000	0	6,360	0	10,360	40,262	70,532
July	4,000	0	0	0	4,000	0	74,532
August	4,000	0	3,052	0	7,052	0	81,584
September	4,000	0	0	0	4,000	0	85,584
October	4,000	0	9,570	0	13,570	0	99,154
November	4,000	0	0	0	4,000	8,696	94,458
December	4,000	0	0	0	4,000	0	98,458
January	4,000	0	0	0	4,000	0	102,458
February	4,000	0	0	0	4,000	0	106,458
March	4,000	0	3,760	0	7,760	40,262	73,956
	48,000	0	22,742	0	70742	89,220	1,088,042
OB+ Deposits		163,176				89,220	
Interest		7,444					81,400
Grand		170,620					

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