

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Adinaravana

GPF No : 17877

Location : EE,PR, PALAKONDA

Opening Balance 57250

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	58,250
May	1,000	0	0	0	1,000	0	59,250
June	1,000	0	2,728	0	3,728	0	62,978
July	1,000	0	0	0	1,000	0	63,978
August	1,000	0	0	0	1,000	0	64,978
September	1,000	0	0	0	1,000	0	65,978
October	1,000	0	0	0	1,000	0	66,978
November	1,000	0	0	0	1,000	0	67,978
December	1,000	0	0	0	1,000	0	68,978
January	1,000	0	0	0	1,000	0	69,978
February	1,000	0	0	0	1,000	25,000	45,978
March	1,000	0	0	0	1,000	0	46,978
	12,000	0	2,728	0	14728	25,000	742,280
OB+ Deposits		71,978		Withdrawals		25,000	
Interest		5,064		Closing		52,042	
Grand		77,042					

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