

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.MADHAVARAO

GPF No : 18017

Location : NEELAMPETA

Opening Balance 165397

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	169,397
May	0	0	0	0	0	0	169,397
June	2,000	0	0	0	2,000	0	171,397
July	2,000	0	3,206	0	5,206	0	176,603
August	2,000	0	0	0	2,000	0	178,603
September	2,000	0	0	0	2,000	0	180,603
October	2,000	0	0	0	2,000	0	182,603
November	2,000	0	0	0	2,000	0	184,603
December	2,000	0	0	0	2,000	0	186,603
January	2,000	0	0	0	2,000	0	188,603
February	2,000	0	0	0	2,000	0	190,603
March	2,000	0	0	0	2,000	0	192,603
	24,000	0	3,206	0	27206	0	2,171,618

OB+ Deposits	192,603	Withdrawals	0
Interest	14,857	Closing	207,460
Grand	207,460		

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