

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : KUMAR PADHY

GPF No : 18900

Location : MP. KANCHILI

Opening Balance 92540

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	96,540
May	0	0	0	0	0	0	96,540
June	2,000	0	6,147	0	8,147	0	104,687
July	2,000	0	2,964	0	4,964	0	109,651
August	2,000	0	0	0	2,000	5,311	106,340
September	2,000	0	0	0	2,000	0	108,340
October	2,000	0	0	0	2,000	0	110,340
November	2,000	0	0	0	2,000	0	112,340
December	2,000	0	0	0	2,000	10,411	103,929
January	2,000	0	0	0	2,000	0	105,929
February	2,000	0	0	0	2,000	0	107,929
March	2,000	0	0	0	2,000	0	109,929
	24,000	0	9,111	0	33111	15,722	1,272,494

OB+ Deposits	125,651	Withdrawals	15,722
Interest	8,697	Closing	118,626
Grand	134,348		

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