

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Abda rao

GPF No : 18960

Location : MP, SANTHAKAVITY

Opening Balance 100115

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,050	6,147	0	9,697	0	109,812
May	2,500	1,050	0	0	3,550	0	113,362
June	2,500	1,050	0	0	3,550	0	116,912
July	2,500	1,050	2,964	0	6,514	0	123,426
August	2,500	1,050	5,293	0	8,843	5,311	126,958
September	2,500	1,050	0	0	3,550	0	130,508
October	2,500	1,050	0	0	3,550	0	134,058
November	2,500	1,050	0	0	3,550	0	137,608
December	2,500	1,050	0	0	3,550	0	141,158
January	2,500	0	0	0	2,500	0	143,658
February	2,500	0	0	0	2,500	0	146,158
March	2,500	0	4,525	0	7,025	0	153,183
	30,000	9,450	18,929	0	58379	5,311	1,576,801

OB+ Deposits	158,494	Withdrawals	5,311
Interest	10,804	Closing	163,987
Grand	169,298		

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