

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SIVARAMPADI

GPF No : 20284

Location : MP, TEKKALI

Opening Balance 98815

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	3,900	0	0	7,900	0	106,715
May	0	0	5,680	0	5,680	0	112,395
June	2,000	1,950	2,808	0	6,758	0	119,153
July	2,000	1,950	0	0	3,950	0	123,103
August	2,000	1,950	0	0	3,950	0	127,053
September	2,000	1,950	0	0	3,950	0	131,003
October	2,000	1,950	0	0	3,950	0	134,953
November	2,000	1,950	0	0	3,950	0	138,903
December	2,000	1,950	0	0	3,950	0	142,853
January	2,000	1,950	0	0	3,950	0	146,803
February	2,000	1,950	3,272	0	7,222	0	154,025
March	2,000	1,950	0	0	3,950	0	157,975
	24,000	23,400	11,760	0	59160	0	1,594,934
	OB+ Deposits	157,975	Withdrawals	0			
	Interest	10,934	Closing	168,909			
	Grand	168,909					

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