

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PADAMANABAREDDY **GPF No :** 21210
Location : ZPHS, LODDAPUTTI **Opening Balance** 86076

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	900	0	0	1,900	0	87,976
May	1,000	900	0	0	1,900	0	89,876
June	0	0	0	0	0	0	89,876
July	1,000	900	0	0	1,900	3,603	88,173
August	1,000	0	0	0	1,000	0	89,173
September	1,000	0	0	0	1,000	0	90,173
October	1,000	0	0	0	1,000	0	91,173
November	1,000	0	0	0	1,000	0	92,173
December	1,000	0	0	0	1,000	0	93,173
January	1,000	0	0	0	1,000	47,000	47,173
February	1,000	0	0	0	1,000	0	48,173
March	1,000	0	0	0	1,000	0	49,173
	11,000	2,700	0	0	13700	50,603	956,285
OB+ Deposits		99,776				50,603	
Interest		6,494					55,667
Grand		106,270					

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