

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MADAVARAO

GPF No : 21334

Location : MP, SOMPETA

Opening Balance 98012

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	102,012
May	0	0	0	0	0	0	102,012
June	2,000	0	0	0	2,000	0	104,012
July	2,000	0	0	0	2,000	0	106,012
August	2,000	0	2,808	0	4,808	4,414	106,406
September	2,000	0	0	0	2,000	0	108,406
October	2,000	0	0	0	2,000	0	110,406
November	2,000	0	0	0	2,000	0	112,406
December	2,000	0	0	0	2,000	0	114,406
January	2,000	0	0	0	2,000	0	116,406
February	2,000	0	3,272	0	5,272	0	121,678
March	2,000	0	0	0	2,000	0	123,678
	24,000	0	6,080	0	30080	4,414	1,327,840

OB+ Deposits	128,092	Withdrawals	4,414
Interest	9,090	Closing	132,768
Grand	137,182		

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