

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.PADMANBHA RAJU

GPF No : 21666

Location : MP, SRIKAKULAM

Opening Balance 63934

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	65,434
May	1,500	0	0	0	1,500	0	66,934
June	1,500	0	2,652	5,323	9,475	0	76,409
July	1,500	0	0	0	1,500	0	77,909
August	1,500	0	0	0	1,500	0	79,409
September	1,500	0	3,977	0	5,477	0	84,886
October	1,500	0	0	0	1,500	0	86,386
November	1,500	0	0	0	1,500	0	87,886
December	1,500	0	0	0	1,500	0	89,386
January	1,500	0	0	0	1,500	0	90,886
February	1,500	0	3,114	0	4,614	0	95,500
March	1,500	0	0	0	1,500	6,480	90,520
	<b>18,000</b>	<b>0</b>	<b>9,743</b>	<b>5,323</b>	<b>33066</b>	<b>6,480</b>	<b>991,545</b>
<b>OB+ Deposits</b>		<b>97,000</b>				<b>6,480</b>	
<b>Interest</b>		<b>6,794</b>					<b>97,314</b>
<b>Grand</b>		<b>103,794</b>					

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