

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.NARIMHAPPADADU

GPF No : 22002

Location : MP, GARA

Opening Balance 97199

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	101,199
May	0	0	0	0	0	0	101,199
June	2,000	0	0	0	2,000	0	103,199
July	2,000	0	2,652	0	4,652	0	107,851
August	2,000	0	0	0	2,000	0	109,851
September	2,000	0	0	0	2,000	0	111,851
October	2,000	0	0	0	2,000	0	113,851
November	2,000	0	0	0	2,000	0	115,851
December	2,000	0	0	0	2,000	40,000	77,851
January	2,000	0	0	0	2,000	0	79,851
February	2,000	2,000	0	0	4,000	0	83,851
March	2,000	2,000	0	0	4,000	0	87,851
	24,000	4,000	2,652	0	30652	40,000	1,194,256
OB+ Deposits		127,851		Withdrawals		40,000	
Interest		8,126		Closing		95,977	
Grand		135,977					

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