

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.AMARANADH BABU

GPF No : 22349

Location : MP, JALUMURU

Opening Balance 80764

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	82,264
May	1,500	0	0	0	1,500	0	83,764
June	1,500	0	0	0	1,500	0	85,264
July	1,500	0	5,843	0	7,343	0	92,607
August	1,500	0	0	0	1,500	0	94,107
September	1,500	0	0	0	1,500	0	95,607
October	1,500	0	3,977	0	5,477	0	101,084
November	1,500	0	0	0	1,500	0	102,584
December	1,500	0	0	0	1,500	0	104,084
January	1,500	0	0	0	1,500	0	105,584
February	1,500	0	3,114	0	4,614	0	110,198
March	1,500	0	0	0	1,500	0	111,698
	18,000	0	12,934	0	30934	0	1,168,845
OB+ Deposits		111,698		Withdrawals		0	
Interest		8,008		Closing		119,706	
Grand		119,706					

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