

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MADAVI

GPF No : 22358

Location : MP, KOTABOMMALI

Opening Balance 85683

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	89,683
May	0	0	0	0	0	0	89,683
June	2,000	0	0	0	2,000	0	91,683
July	2,000	0	0	0	2,000	0	93,683
August	2,000	0	0	0	2,000	0	95,683
September	2,000	0	5,339	0	7,339	0	103,022
October	2,000	0	2,652	3,977	8,629	0	111,651
November	2,000	0	0	0	2,000	0	113,651
December	2,000	0	0	0	2,000	0	115,651
January	2,000	0	0	0	2,000	0	117,651
February	2,000	0	3,114	0	5,114	0	122,765
March	2,000	0	0	0	2,000	0	124,765
	24,000	0	11,105	3,977	39082	0	1,269,571

OB+ Deposits	124,765	Withdrawals	0
Interest	8,704	Closing	133,469
Grand	133,469		

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