

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : PADEEP KUMAR MANDOLO

GPF No : 22505

Location : MP. KANCHILI

Opening Balance 87410

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	89,410
May	0	0	0	0	0	0	89,410
June	1,000	0	5,324	0	6,324	0	95,734
July	1,000	0	2,504	0	3,504	0	99,238
August	1,000	0	0	0	1,000	0	100,238
September	1,000	0	0	0	1,000	0	101,238
October	1,000	0	864	0	1,864	0	103,102
November	1,000	0	0	0	1,000	0	104,102
December	1,000	0	0	0	1,000	0	105,102
January	1,000	0	0	0	1,000	0	106,102
February	1,000	0	0	0	1,000	0	107,102
March	1,000	0	0	0	1,000	0	108,102
	12,000	0	8,692	0	20692	0	1,208,880

OB+ Deposits	108,102	Withdrawals	0
Interest	8,272	Closing	116,374
Grand	116,374		

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