

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Madubabu

GPF No : 22865

Location : MP, VEERAGHATTAM

Opening Balance 36112

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	37,612
May	500	1,000	0	0	1,500	0	39,112
June	500	1,000	0	0	1,500	0	40,612
July	500	1,000	0	0	1,500	0	42,112
August	500	1,000	2,436	0	3,936	0	46,048
September	500	1,000	0	0	1,500	0	47,548
October	500	1,000	0	0	1,500	0	49,048
November	500	1,000	0	0	1,500	0	50,548
December	500	1,000	0	0	1,500	0	52,048
January	500	1,000	0	0	1,500	0	53,548
February	500	1,000	4,935	0	6,435	0	59,983
March	500	1,000	0	0	1,500	0	61,483
	6,000	12,000	7,371	0	25371	0	579,702
OB+ Deposits		61,483		Withdrawals		0	
Interest		3,978		Closing		65,461	
Grand		65,461					

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