

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PADMA KUMARI**

GPF No : **15688**

Location : **MP, PALASA**

Opening Balance **322993**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	322,993
May	0	0	0	0	0	0	322,993
June	0	0	4,248	0	4,248	0	327,241
July	0	0	0	0	0	0	327,241
August	0	0	8,755	8,315	17,070	0	344,311
September	0	0	12,217	0	12,217	0	356,528
October	0	0	0	0	0	0	356,528
November	0	0	0	0	0	0	356,528
December	0	0	0	0	0	0	356,528
January	0	0	0	0	0	0	356,528
February	0	0	0	0	0	0	356,528
March	5,000	0	0	0	5,000	0	361,528
5,000		0	25,220	8,315	38535	0	4,145,475

OB+ Deposits	361,528	Withdrawals	0
Interest	28,352	Closing	389,880
Grand	389,880		

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