

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PADMAJA

GPF No : 16853

Location : MP, SRIKAKULAM

Opening Balance 231433

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	232,433
May	1,000	0	0	0	1,000	0	233,433
June	1,000	0	6,910	3,320	11,230	0	244,663
July	1,000	0	0	0	1,000	0	245,663
August	1,000	0	0	0	1,000	0	246,663
September	1,000	0	9,825	0	10,825	0	257,488
October	1,000	0	0	0	1,000	0	258,488
November	1,000	0	0	0	1,000	0	259,488
December	1,000	0	0	0	1,000	0	260,488
January	1,000	0	0	0	1,000	0	261,488
February	1,000	0	4,088	0	5,088	0	266,576
March	1,000	0	0	0	1,000	0	267,576
	12,000	0	20,823	3,320	36143	0	3,034,447

OB+ Deposits	267,576	Withdrawals	0
Interest	20,758	Closing	288,334
Grand	288,334		

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