

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Padma

GPF No : 17450

Location : MP, RAJAM

Opening Balance 176351

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	184,461
May	2,000	0	0	0	2,000	0	186,461
June	2,000	0	3,140	0	5,140	0	191,601
July	2,000	0	0	0	2,000	0	193,601
August	2,000	0	0	0	2,000	0	195,601
September	2,000	0	9,002	0	11,002	0	206,603
October	2,000	0	0	0	2,000	0	208,603
November	2,000	0	0	0	2,000	0	210,603
December	2,000	0	0	0	2,000	0	212,603
January	2,000	0	0	0	2,000	0	214,603
February	2,000	0	3,760	0	5,760	0	220,363
March	2,000	0	0	0	2,000	0	222,363
	24,000	0	22,012	0	46012	0	2,447,466

OB+ Deposits	222,363	Withdrawals	0
Interest	16,751	Closing	239,114
Grand	239,114		

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