

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Padmaia

GPF No : 17533

Location : MP, GARA

Opening Balance 245811

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	251,811
May	0	0	0	0	0	0	251,811
June	3,000	0	0	0	3,000	0	254,811
July	3,000	0	3,140	0	6,140	0	260,951
August	3,000	0	0	0	3,000	0	263,951
September	3,000	0	0	0	3,000	0	266,951
October	3,000	0	0	0	3,000	0	269,951
November	3,000	0	0	0	3,000	0	272,951
December	3,000	0	9,002	0	12,002	0	275,951
January	3,000	0	0	0	3,000	0	278,951
February	3,000	0	0	0	3,000	0	281,951
March	3,000	0	0	0	3,000	0	284,951
	36,000	0	12,142	0	48142	0	3,214,992

OB+ Deposits	284,951	Withdrawals	0
Interest	21,994	Closing	306,945
Grand	306,945		

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