

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PADMAJA

GPF No : 18747

Location : MP, KOTABOMMALI

Opening Balance 112953

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	2,527	0	4,527	0	117,480
May	0	0	0	0	0	0	117,480
June	1,000	0	0	0	1,000	0	118,480
July	1,000	0	0	0	1,000	0	119,480
August	1,000	0	0	0	1,000	0	120,480
September	1,000	0	6,015	0	7,015	0	127,495
October	1,000	0	2,764	3,774	7,538	0	135,033
November	1,000	0	0	0	1,000	0	136,033
December	1,000	0	0	0	1,000	0	137,033
January	1,000	0	0	0	1,000	0	138,033
February	1,000	0	0	0	1,000	0	139,033
March	1,000	0	3,560	0	4,560	0	143,593
	12,000	0	14,866	3,774	30640	0	1,549,653

OB+ Deposits	143,593	Withdrawals	0
Interest	10,610	Closing	154,203
Grand	154,203		

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