

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PADMAJA

GPF No : 19608

Location : MP, BURJA

Opening Balance 179215

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	185,215
May	0	0	0	0	0	0	185,215
June	3,000	0	0	0	3,000	0	188,215
July	3,000	0	6,114	2,964	12,078	0	200,293
August	3,000	0	0	0	3,000	0	203,293
September	3,000	0	0	0	3,000	0	206,293
October	3,000	0	0	0	3,000	12,010	197,283
November	3,000	0	0	0	3,000	0	200,283
December	3,000	0	0	0	3,000	0	203,283
January	3,000	0	0	0	3,000	0	206,283
February	3,000	0	3,610	0	6,610	0	212,893
March	3,000	0	0	0	3,000	0	215,893
	36,000	0	9,724	2,964	48688	12,010	2,404,442

OB+ Deposits	227,903	Withdrawals	12,010
Interest	16,449	Closing	232,342
Grand	244,352		

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