

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.V.Padmavathi

GPF No : 20217

Location : MP, RAJAM

Opening Balance 51561

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	850	5,680	0	7,530	0	59,091
May	1,000	850	0	0	1,850	3,788	57,153
June	1,000	850	2,808	0	4,658	0	61,811
July	1,000	850	0	0	1,850	0	63,661
August	1,000	850	0	0	1,850	0	65,511
September	1,000	850	0	0	1,850	0	67,361
October	1,000	850	0	0	1,850	0	69,211
November	1,000	850	0	0	1,850	0	71,061
December	1,000	850	0	0	1,850	0	72,911
January	1,000	850	0	0	1,850	5,687	69,074
February	1,000	850	3,272	0	5,122	0	74,196
March	1,500	0	0	0	1,500	0	75,696
	12,500	9,350	11,760	0	33610	9,475	806,737
OB+ Deposits		85,171				9,475	
Interest		5,524					81,220
Grand		90,695					

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