

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.PADMAVALLI

GPF No : 20230

Location : MP, ICHAPURAM

Opening Balance 81237

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	83,737
May	2,000	0	0	0	2,000	0	85,737
June	0	0	0	0	0	0	85,737
July	2,000	0	3,320	0	5,320	0	91,057
August	2,000	0	0	0	2,000	0	93,057
September	2,000	0	0	0	2,000	0	95,057
October	2,000	0	0	0	2,000	0	97,057
November	2,000	0	0	0	2,000	0	99,057
December	2,000	0	0	0	2,000	0	101,057
January	2,000	0	0	0	2,000	0	103,057
February	2,000	0	0	0	2,000	0	105,057
March	2,000	0	0	0	2,000	0	107,057
	22,500	0	3,320	0	25820	0	1,146,724

OB+ Deposits	107,057	Withdrawals	0
Interest	7,853	Closing	114,910
Grand	114,910		

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