

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PADMAVATHI

GPF No : 20445

Location : MP, MANDASA

Opening Balance 108864

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,400	0	5,713	0	7,113	0	115,977
May	1,400	0	0	0	1,400	0	117,377
June	1,400	0	0	0	1,400	0	118,777
July	1,400	0	2,808	0	4,208	0	122,985
August	1,400	0	0	0	1,400	0	124,385
September	2,000	0	0	0	2,000	0	126,385
October	2,000	0	0	0	2,000	0	128,385
November	2,000	0	0	0	2,000	0	130,385
December	2,000	0	0	0	2,000	0	132,385
January	2,000	0	0	0	2,000	0	134,385
February	2,000	0	0	0	2,000	0	136,385
March	2,000	0	0	0	2,000	0	138,385
	21,000	0	8,521	0	29521	0	1,526,196

OB+ Deposits	138,385	Withdrawals	0
Interest	10,445	Closing	148,830
Grand	148,830		

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