

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.PADMAVATHI

GPF No : 21904

Location : MP, JALUMURU

Opening Balance 116406

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,854	0	9,854	0	126,260
May	3,000	0	0	0	3,000	0	129,260
June	3,000	0	0	0	3,000	0	132,260
July	3,000	0	0	0	3,000	0	135,260
August	3,000	0	0	0	3,000	0	138,260
September	3,000	0	0	0	3,000	0	141,260
October	3,000	0	0	0	3,000	0	144,260
November	3,000	0	4,730	0	7,730	0	151,990
December	3,000	0	0	0	3,000	0	154,990
January	3,000	0	0	0	3,000	0	157,990
February	3,000	0	4,007	0	7,007	0	164,997
March	3,000	0	0	0	3,000	0	167,997
	36,000	0	15,591	0	51591	0	1,744,784
	OB+ Deposits	167,997	Withdrawals	0			
	Interest	11,955	Closing	179,952			
	Grand	179,952					

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