

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PADMA

GPF No : 22116

Location : MP, KOTABOMMALI

Opening Balance 81551

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	85,551
May	0	0	0	0	0	0	85,551
June	2,000	0	0	0	2,000	0	87,551
July	2,000	0	0	0	2,000	0	89,551
August	2,000	0	0	0	2,000	0	91,551
September	2,000	0	5,339	0	7,339	0	98,890
October	2,000	0	2,652	3,977	8,629	0	107,519
November	2,000	0	0	0	2,000	0	109,519
December	2,000	0	0	0	2,000	0	111,519
January	2,000	0	0	0	2,000	0	113,519
February	2,000	0	0	0	2,000	0	115,519
March	2,000	0	3,114	0	5,114	0	120,633
	24,000	0	11,105	3,977	39082	0	1,216,873
OB+ Deposits		120,633		Withdrawals		0	
Interest		8,343		Closing		128,976	
Grand		128,976					

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