

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Padma

GPF No : 22299

Location : MP, R.AMADALAVASALA

Opening Balance 75604

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	81,943
May	1,000	0	0	0	1,000	0	82,943
June	1,000	0	2,652	0	3,652	0	86,595
July	1,000	0	0	0	1,000	0	87,595
August	1,000	0	0	0	1,000	0	88,595
September	1,000	0	0	0	1,000	0	89,595
October	1,000	0	0	0	1,000	0	90,595
November	1,000	0	0	0	1,000	0	91,595
December	1,000	0	0	0	1,000	0	92,595
January	1,000	0	0	0	1,000	0	93,595
February	1,000	0	0	0	1,000	0	94,595
March	1,000	0	3,114	0	4,114	0	98,709
	12,000	0	11,105	0	23105	0	1,078,950
OB+ Deposits		98,709		Withdrawals		0	
Interest		7,383		Closing		106,092	
Grand		106,092					

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