

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.PADMINI

GPF No : 22908

Location : MP, KOTABOMMALI

Opening Balance 24634

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	25,134
May	500	0	0	0	500	0	25,634
June	500	0	0	0	500	0	26,134
July	500	0	4,713	0	5,213	0	31,347
August	500	0	0	0	500	0	31,847
September	500	0	0	0	500	0	32,347
October	500	0	0	0	500	0	32,847
November	500	0	0	0	500	0	33,347
December	500	0	0	0	500	0	33,847
January	500	0	0	0	500	0	34,347
February	500	0	7,119	0	7,619	0	41,966
March	500	0	2,924	0	3,424	0	45,390
	<b>6,000</b>	<b>0</b>	<b>14,756</b>	<b>0</b>	<b>20756</b>	<b>0</b>	<b>394,187</b>
<b>OB+ Deposits</b>		<b>45,390</b>				<b>0</b>	
<b>Interest</b>		<b>2,706</b>					<b>48,096</b>
<b>Grand</b>		<b>48,096</b>					

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