

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Padmasri

GPF No : 14449

Location : MP, RAJAM

Opening Balance 162176

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,600	0	14,600	0	176,776
May	5,000	0	0	0	5,000	0	181,776
June	5,000	0	4,608	0	9,608	0	191,384
July	5,000	0	0	0	5,000	0	196,384
August	5,000	0	0	0	5,000	0	201,384
September	5,000	0	0	0	5,000	0	206,384
October	5,000	0	0	0	5,000	0	211,384
November	5,000	0	0	0	5,000	0	216,384
December	5,000	0	0	0	5,000	0	221,384
January	5,000	0	0	0	5,000	0	226,384
February	5,000	0	5,520	0	10,520	0	236,904
March	5,000	0	0	0	5,000	0	241,904
	<b>60,000</b>	<b>0</b>	<b>19,728</b>	<b>0</b>	<b>79728</b>	<b>0</b>	<b>2,508,432</b>

<b>OB+ Deposits</b>	<b>241,904</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,186</b>	<b>Closing</b>	<b>259,090</b>
<b>Grand</b>	<b>259,090</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