

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Premalatha

GPF No : 16304

Location : MP, ETCHERLA

Opening Balance 346972

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	349,972
May	3,000	0	0	0	3,000	0	352,972
June	3,000	0	3,504	0	6,504	0	359,476
July	3,000	0	0	0	3,000	0	362,476
August	3,000	0	0	0	3,000	0	365,476
September	3,000	0	0	0	3,000	0	368,476
October	3,000	0	0	0	3,000	0	371,476
November	3,000	0	0	0	3,000	0	374,476
December	3,000	0	0	0	3,000	0	377,476
January	3,000	0	0	0	3,000	0	380,476
February	3,000	0	4,204	0	7,204	0	387,680
March	3,000	0	0	0	3,000	0	390,680
	<b>36,000</b>	<b>0</b>	<b>7,708</b>	<b>0</b>	<b>43708</b>	<b>0</b>	<b>4,441,112</b>
<b>OB+ Deposits</b>		<b>390,680</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>30,376</b>		<b>Closing</b>		<b>421,056</b>	
<b>Grand</b>		<b>421,056</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