

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.BUDHI

GPF No : 16884

Location : MP, PATHAPATNAM

Opening Balance 198242

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	203,242
May	5,000	0	0	0	5,000	0	208,242
June	5,000	0	0	0	5,000	0	213,242
July	5,000	0	3,320	0	8,320	0	221,562
August	5,000	0	0	0	5,000	0	226,562
September	5,000	0	0	0	5,000	0	231,562
October	5,000	0	0	0	5,000	0	236,562
November	5,000	0	0	0	5,000	0	241,562
December	5,000	0	0	0	5,000	0	246,562
January	5,000	0	0	0	5,000	0	251,562
February	5,000	0	3,980	0	8,980	0	260,542
March	5,000	0	0	0	5,000	0	265,542
	60,000	0	7,300	0	67300	0	2,806,744

OB+ Deposits	265,542	Withdrawals	0
Interest	19,224	Closing	284,766
Grand	284,766		

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