

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.Sudhalaxmi

GPF No : 18294

Location : MP, PONDURU

Opening Balance 145380

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|--------------|--------------|--------------|-------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 146,380 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 147,380 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 148,380 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 149,380 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 150,380 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 151,380 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 152,380 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 153,380 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 154,380 |
| January | 1,000 | 0 | 3,297 | 6,720 | 11,017 | 0 | 165,397 |
| February | 1,000 | 0 | 3,868 | 0 | 4,868 | 0 | 170,265 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 171,265 |
| | 12,000 | 0 | 7,165 | 6,720 | 25885 | 0 | 1,860,347 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 171,265 | Withdrawals | 0 |
| Interest | 12,733 | Closing | 183,998 |
| Grand | 183,998 | | |

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