

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Kamala

GPF No : 19114

Location : MP, VEERAGHATTAM

Opening Balance 73460

| Month     | Subscription | Recovery | DA           | Others   | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|--------------|----------|--------------|----------|-------------|-------------|-----------------------------|
| April     | 350          | 0        | 0            | 0        | 350         | 0           | 73,810                      |
| May       | 350          | 0        | 0            | 0        | 350         | 0           | 74,160                      |
| June      | 350          | 0        | 0            | 0        | 350         | 0           | 74,510                      |
| July      | 350          | 0        | 1,958        | 0        | 2,308       | 0           | 76,818                      |
| August    | 350          | 0        | 0            | 0        | 350         | 0           | 77,168                      |
| September | 350          | 0        | 0            | 0        | 350         | 0           | 77,518                      |
| October   | 350          | 0        | 0            | 0        | 350         | 0           | 77,868                      |
| November  | 350          | 0        | 0            | 0        | 350         | 0           | 78,218                      |
| December  | 350          | 0        | 0            | 0        | 350         | 0           | 78,568                      |
| January   | 350          | 0        | 0            | 0        | 350         | 0           | 78,918                      |
| February  | 350          | 0        | 0            | 0        | 350         | 0           | 79,268                      |
| March     | 350          | 0        | 2,336        | 0        | 2,686       | 0           | 81,954                      |
|           | <b>4,200</b> | <b>0</b> | <b>4,294</b> | <b>0</b> | <b>8494</b> | <b>0</b>    | <b>928,778</b>              |

|                     |               |                    |               |
|---------------------|---------------|--------------------|---------------|
| <b>OB+ Deposits</b> | <b>81,954</b> | <b>Withdrawals</b> | <b>0</b>      |
| <b>Interest</b>     | <b>6,351</b>  | <b>Closing</b>     | <b>88,305</b> |
| <b>Grand</b>        | <b>88,305</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