

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.N.U.PADMAVATHI

GPF No : 21473

Location : MP, SOMPETA

Opening Balance 141129

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	143,129
May	0	0	0	0	0	0	143,129
June	2,000	0	3,504	0	5,504	0	148,633
July	2,000	0	0	0	2,000	0	150,633
August	2,000	0	0	0	2,000	0	152,633
September	2,000	0	0	0	2,000	0	154,633
October	2,000	0	0	0	2,000	0	156,633
November	2,000	0	0	0	2,000	0	158,633
December	2,000	0	0	0	2,000	0	160,633
January	2,000	0	0	0	2,000	0	162,633
February	2,000	0	4,088	0	6,088	0	168,721
March	2,000	0	0	0	2,000	0	170,721
	<b>22,000</b>	<b>0</b>	<b>7,592</b>	<b>0</b>	<b>29592</b>	<b>0</b>	<b>1,870,764</b>

<b>OB+ Deposits</b>	<b>170,721</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,803</b>	<b>Closing</b>	<b>183,524</b>
<b>Grand</b>	<b>183,524</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