

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.PADMINI

GPF No : 22462

Location : GHS, PONDURU

Opening Balance 33047

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|--------------------|--------------|---------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 34,047 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 35,047 |
| June | 1,000 | 0 | 2,652 | 0 | 3,652 | 0 | 38,699 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 39,699 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 40,699 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 41,699 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 42,699 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 43,699 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 44,699 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 45,699 |
| February | 1,000 | 0 | 3,114 | 0 | 4,114 | 0 | 49,813 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 50,813 |
| | 12,000 | 0 | 5,766 | 0 | 17766 | 0 | 507,312 |
| OB+ Deposits | | 50,813 | | Withdrawals | | 0 | |
| Interest | | 3,478 | | Closing | | 54,291 | |
| Grand | | 54,291 | | | | | |

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