

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SARADA**

GPF No : **13078**

Location : **MP, KOTABOMMALI**

Opening Balance **537416**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	547,416
May	0	0	0	0	0	0	547,416
June	5,000	0	0	0	5,000	0	552,416
July	5,000	0	0	0	5,000	0	557,416
August	5,000	0	0	0	5,000	0	562,416
September	5,000	0	13,160	0	18,160	0	580,576
October	5,000	0	6,480	0	11,480	0	592,056
November	5,000	0	0	0	5,000	0	597,056
December	5,000	0	0	0	5,000	0	602,056
January	5,000	0	0	0	5,000	0	607,056
February	5,000	0	0	0	5,000	100,000	512,056
March	5,000	0	7,564	0	12,564	0	524,620
	<b>60,000</b>	<b>0</b>	<b>27,204</b>	<b>0</b>	<b>87204</b>	<b>100,000</b>	<b>6,782,556</b>

**OB+ Deposits**                      **624,620**                      **Withdrawals**                      **100,000**

**Interest**                              **46,340**                      **Closing**                              **570,960**

**Grand**                                  **670,960**

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