

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SARADHA

GPF No : 18156

Location : MP, KOTABOMMALI

Opening Balance 140694

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	148,694
May	0	0	0	0	0	6,005	142,689
June	4,000	0	0	0	4,000	0	146,689
July	4,000	0	0	0	4,000	0	150,689
August	4,000	0	0	0	4,000	22,236	132,453
September	4,000	0	6,180	0	10,180	0	142,633
October	4,000	0	2,764	5,368	12,132	0	154,765
November	4,000	0	0	0	4,000	0	158,765
December	4,000	0	0	0	4,000	4,283	158,482
January	4,000	0	0	0	4,000	0	162,482
February	4,000	0	0	0	4,000	0	166,482
March	4,000	0	3,635	0	7,635	0	174,117
	<b>48,000</b>	<b>0</b>	<b>12,579</b>	<b>5,368</b>	<b>65947</b>	<b>32,524</b>	<b>1,838,940</b>

<b>OB+ Deposits</b>	<b>206,641</b>	<b>Withdrawals</b>	<b>32,524</b>
<b>Interest</b>	<b>12,590</b>	<b>Closing</b>	<b>186,707</b>
<b>Grand</b>	<b>219,231</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