

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SARADHA

GPF No : 18501

Location : MP, SRIKAKULAM

Opening Balance 149525

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|---------------|--------------|--------------|-------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 150,525 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 151,525 |
| June | 1,000 | 0 | 6,147 | 2,964 | 10,111 | 0 | 161,636 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 162,636 |
| August | 1,000 | 0 | 6,012 | 0 | 7,012 | 0 | 169,648 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 170,648 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 171,648 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 172,648 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 173,648 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 174,648 |
| February | 1,000 | 0 | 3,635 | 0 | 4,635 | 0 | 179,283 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 180,283 |
| | 12,000 | 0 | 15,794 | 2,964 | 30758 | 0 | 2,018,776 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 180,283 | Withdrawals | 0 |
| Interest | 13,812 | Closing | 194,095 |
| Grand | 194,095 | | |

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