

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SARADHA

GPF No : 18897

Location : MP, SOMPETA

Opening Balance 122757

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	126,757
May	0	0	0	0	0	0	126,757
June	2,000	0	0	0	2,000	0	128,757
July	2,000	0	0	0	2,000	0	130,757
August	2,000	0	5,238	2,964	10,202	0	140,959
September	2,000	0	0	0	2,000	0	142,959
October	2,000	0	0	0	2,000	0	144,959
November	2,000	0	0	0	2,000	0	146,959
December	2,000	0	0	0	2,000	0	148,959
January	2,000	0	0	0	2,000	0	150,959
February	2,000	0	3,635	0	5,635	0	156,594
March	2,000	0	0	0	2,000	0	158,594
	24,000	0	8,873	2,964	35837	0	1,703,970

OB+ Deposits	158,594	Withdrawals	0
Interest	11,668	Closing	170,262
Grand	170,262		

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