

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SARADHA

GPF No : 19796

Location : MP, NARASANNAPETA

Opening Balance 97459

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	105,459
May	0	0	0	0	0	0	105,459
June	2,000	2,000	5,713	0	9,713	0	115,172
July	2,000	2,000	0	0	4,000	0	119,172
August	2,000	2,000	2,808	0	6,808	0	125,980
September	2,000	2,000	0	0	4,000	0	129,980
October	2,000	2,000	0	0	4,000	0	133,980
November	2,000	2,000	0	0	4,000	0	137,980
December	2,000	2,000	0	0	4,000	0	141,980
January	2,000	2,000	0	0	4,000	0	145,980
February	2,000	2,000	0	0	4,000	0	149,980
March	2,000	2,000	3,272	0	7,272	0	157,252
	24,000	24,000	11,793	0	59793	0	1,568,374

OB+ Deposits	157,252	Withdrawals	0
Interest	10,753	Closing	168,005
Grand	168,005		

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