

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SARADAMBA

GPF No : 21342

Location : MP, LAVERU

Opening Balance 106932

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,783	0	6,783	0	113,715
May	2,000	0	0	0	2,000	0	115,715
June	2,000	0	0	0	2,000	0	117,715
July	2,000	0	2,652	5,323	9,975	0	127,690
August	2,000	0	0	0	2,000	0	129,690
September	2,000	0	0	0	2,000	0	131,690
October	2,000	0	3,977	0	5,977	0	137,667
November	2,000	0	0	0	2,000	0	139,667
December	2,000	0	0	0	2,000	0	141,667
January	2,000	0	0	0	2,000	0	143,667
February	2,000	0	3,114	0	5,114	0	148,781
March	2,000	0	0	0	2,000	0	150,781
	<b>24,000</b>	<b>0</b>	<b>14,526</b>	<b>5,323</b>	<b>43849</b>	<b>0</b>	<b>1,598,445</b>

<b>OB+ Deposits</b>	<b>150,781</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,948</b>	<b>Closing</b>	<b>161,729</b>
<b>Grand</b>	<b>161,729</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