

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.SARADHA**

**GPF No : 14302**

**Location : MP, PONDURU**

**Opening Balance 614132**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	621,132
May	7,000	0	0	0	7,000	0	628,132
June	7,000	0	0	0	7,000	0	635,132
July	7,000	0	0	0	7,000	0	642,132
August	7,000	0	0	0	7,000	0	649,132
September	7,000	0	0	0	7,000	0	656,132
October	7,000	0	0	0	7,000	0	663,132
November	7,000	0	0	0	7,000	0	670,132
December	7,000	0	0	0	7,000	0	677,132
January	7,000	0	3,912	8,201	19,113	0	696,245
February	7,000	0	4,820	0	11,820	0	708,065
March	7,000	0	0	0	7,000	0	715,065
	<b>84,000</b>	<b>0</b>	<b>8,732</b>	<b>8,201</b>	<b>100933</b>	<b>0</b>	<b>7,961,563</b>

<b>OB+ Deposits</b>	<b>715,065</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>54,476</b>	<b>Closing</b>	<b>769,541</b>
<b>Grand</b>	<b>769,541</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