

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.DASARADHUDU**

**GPF No : 17266**

**Location : MP, PONDURU**

**Opening Balance 106130**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	107,130
May	1,000	0	0	0	1,000	40,000	68,130
June	1,000	0	0	0	1,000	0	69,130
July	1,000	0	0	0	1,000	0	70,130
August	1,000	2,000	9,166	0	12,166	0	82,296
September	1,000	2,000	0	0	3,000	0	85,296
October	1,000	2,000	0	0	3,000	0	88,296
November	1,000	2,000	0	0	3,000	0	91,296
December	1,000	2,000	0	0	3,000	0	94,296
January	1,000	2,000	3,118	6,360	12,478	0	106,774
February	1,000	2,000	3,760	0	6,760	0	113,534
March	1,000	2,000	0	0	3,000	0	116,534
	<b>12,000</b>	<b>16,000</b>	<b>16,044</b>	<b>6,360</b>	<b>50404</b>	<b>40,000</b>	<b>1,092,842</b>

<b>OB+ Deposits</b>	<b>156,534</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>7,501</b>	<b>Closing</b>	<b>124,035</b>
<b>Grand</b>	<b>164,035</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