

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.SARADHA**

**GPF No : 18296**

**Location : ZPHS, SREEKURMAM**

**Opening Balance 119485**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	2,050	0	0	3,050	0	122,535
May	1,000	2,050	0	0	3,050	0	125,585
June	1,000	2,050	0	0	3,050	0	128,635
July	1,000	2,050	0	0	3,050	0	131,685
August	1,000	2,050	0	0	3,050	0	134,735
September	1,000	2,050	0	0	3,050	0	137,785
October	1,000	2,050	0	0	3,050	0	140,835
November	1,000	2,050	0	0	3,050	0	143,885
December	1,000	2,050	0	0	3,050	0	146,935
January	1,000	2,050	0	0	3,050	0	149,985
February	1,000	2,050	3,368	0	6,418	0	156,403
March	1,000	2,050	0	0	3,050	0	159,453
	<b>12,000</b>	<b>24,600</b>	<b>3,368</b>	<b>0</b>	<b>39968</b>	<b>0</b>	<b>1,678,456</b>

<b>OB+ Deposits</b>	<b>159,453</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,496</b>	<b>Closing</b>	<b>170,949</b>
<b>Grand</b>	<b>170,949</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