

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SARADHA**

**GPF No : 18694**

**Location : MP, SOMPETA**

**Opening Balance 279516**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	285,516
May	0	0	0	0	0	0	285,516
June	3,000	0	0	0	3,000	0	288,516
July	3,000	0	0	0	3,000	0	291,516
August	3,000	0	5,294	2,964	11,258	0	302,774
September	3,000	0	0	0	3,000	0	305,774
October	3,000	0	0	0	3,000	0	308,774
November	3,000	0	0	0	3,000	0	311,774
December	3,000	0	0	0	3,000	0	314,774
January	3,000	0	0	0	3,000	0	317,774
February	3,000	0	3,635	0	6,635	0	324,409
March	3,000	0	0	0	3,000	0	327,409
	<b>36,000</b>	<b>0</b>	<b>8,929</b>	<b>2,964</b>	<b>47893</b>	<b>0</b>	<b>3,664,526</b>

<b>OB+ Deposits</b>	<b>327,409</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>25,072</b>	<b>Closing</b>	<b>352,481</b>
<b>Grand</b>	<b>352,481</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