

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PADAMARAO**

**GPF No : 15413**

**Location : MP, NANDIGAM**

**Opening Balance 69099**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	79,099
May	0	0	9,020	0	9,020	0	88,119
June	5,000	0	4,608	0	9,608	0	97,727
July	5,000	0	0	0	5,000	0	102,727
August	5,000	0	0	0	5,000	0	107,727
September	5,000	0	0	0	5,000	0	112,727
October	5,000	0	0	0	5,000	0	117,727
November	5,000	0	0	0	5,000	9,942	112,785
December	5,000	0	0	0	5,000	0	117,785
January	5,000	0	0	0	5,000	0	122,785
February	5,000	0	0	0	5,000	0	127,785
March	5,000	0	5,820	0	10,820	0	138,605
	<b>60,000</b>	<b>0</b>	<b>19,448</b>	<b>0</b>	<b>79448</b>	<b>9,942</b>	<b>1,325,598</b>

<b>OB+ Deposits</b>	<b>148,547</b>	<b>Withdrawals</b>	<b>9,942</b>
<b>Interest</b>	<b>9,091</b>	<b>Closing</b>	<b>147,696</b>
<b>Grand</b>	<b>157,638</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