

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PADMAJA**

**GPF No : 16183**

**Location : MP, LAVERU**

**Opening Balance 212471**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,629	0	9,629	0	222,100
May	3,000	0	0	0	3,000	0	225,100
June	3,000	0	0	0	3,000	0	228,100
July	3,000	0	3,504	7,181	13,685	0	241,785
August	3,000	0	0	0	3,000	0	244,785
September	3,000	0	0	0	3,000	0	247,785
October	3,000	0	0	0	3,000	0	250,785
November	3,000	0	0	0	3,000	0	253,785
December	3,000	0	0	0	3,000	0	256,785
January	3,000	0	0	0	3,000	0	259,785
February	3,000	0	4,117	0	7,117	0	266,902
March	3,000	0	0	0	3,000	0	269,902
<b>36,000</b>		<b>0</b>	<b>14,250</b>	<b>7,181</b>	<b>57431</b>	<b>0</b>	<b>2,967,599</b>

<b>OB+ Deposits</b>	<b>269,902</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,311</b>	<b>Closing</b>	<b>290,213</b>
<b>Grand</b>	<b>290,213</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