

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.PADMAVATHI**

**GPF No : 16198**

**Location : MP, SRIKAKULAM**

**Opening Balance 148690**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	150,690
May	2,000	0	0	0	2,000	0	152,690
June	2,000	0	3,320	0	5,320	0	158,010
July	2,000	0	0	0	2,000	0	160,010
August	2,000	0	0	0	2,000	0	162,010
September	2,000	0	10,134	0	12,134	0	174,144
October	2,000	0	0	0	2,000	0	176,144
November	2,000	0	0	0	2,000	0	178,144
December	2,000	0	0	0	2,000	0	180,144
January	2,000	0	0	0	2,000	0	182,144
February	2,000	0	4,088	0	6,088	0	188,232
March	2,000	0	0	0	2,000	0	190,232
	<b>24,000</b>	<b>0</b>	<b>17,542</b>	<b>0</b>	<b>41542</b>	<b>0</b>	<b>2,052,594</b>

<b>OB+ Deposits</b>	<b>190,232</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,054</b>	<b>Closing</b>	<b>204,286</b>
<b>Grand</b>	<b>204,286</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