

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.PADMAJA**

**GPF No : 17791**

**Location : MP, PALAKONDA**

**Opening Balance 103751**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,000	0	0	3,500	0	107,251
May	1,500	2,000	0	0	3,500	0	110,751
June	1,500	2,000	6,396	0	9,896	0	120,647
July	1,500	2,000	3,140	0	6,640	3,788	123,499
August	1,500	2,000	0	0	3,500	0	126,999
September	1,500	2,000	9,568	0	13,068	0	140,067
October	1,500	2,000	0	0	3,500	0	143,567
November	1,500	2,000	0	0	3,500	0	147,067
December	1,500	2,000	0	0	3,500	0	150,567
January	1,500	2,000	0	0	3,500	0	154,067
February	1,500	2,000	0	0	3,500	0	157,567
March	1,500	2,000	3,710	0	7,210	0	164,777
	<b>18,000</b>	<b>24,000</b>	<b>22,814</b>	<b>0</b>	<b>64814</b>	<b>3,788</b>	<b>1,646,826</b>
	<b>OB+ Deposits</b>	<b>168,565</b>	<b>Withdrawals</b>		<b>3,788</b>		
	<b>Interest</b>	<b>11,292</b>	<b>Closing</b>		<b>176,069</b>		
	<b>Grand</b>	<b>179,857</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