

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Radhakumari**

**GPF No : 18498**

**Location : MP, ETCHERLA**

**Opening Balance 159582**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	6,147	0	7,647	0	167,229
May	1,500	0	0	0	1,500	0	168,729
June	1,500	0	2,964	0	4,464	0	173,193
July	1,500	0	0	0	1,500	0	174,693
August	1,500	0	5,294	0	6,794	0	181,487
September	1,500	0	0	0	1,500	0	182,987
October	1,500	0	0	0	1,500	0	184,487
November	1,500	0	0	0	1,500	0	185,987
December	1,500	0	0	0	1,500	0	187,487
January	1,500	0	0	0	1,500	0	188,987
February	1,500	0	0	0	1,500	0	190,487
March	1,500	0	3,635	0	5,135	0	195,622
	<b>18,000</b>	<b>0</b>	<b>18,040</b>	<b>0</b>	<b>36040</b>	<b>0</b>	<b>2,181,375</b>

<b>OB+ Deposits</b>	<b>195,622</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,924</b>	<b>Closing</b>	<b>210,546</b>
<b>Grand</b>	<b>210,546</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