

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.S.PADMINI**

**GPF No : 19133**

**Location : MP, ETCHERLA**

**Opening Balance 153558**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	161,705
May	2,000	0	0	0	2,000	0	163,705
June	2,000	0	2,964	0	4,964	0	168,669
July	2,000	0	0	0	2,000	0	170,669
August	2,000	0	0	0	2,000	0	172,669
September	2,000	0	5,348	0	7,348	0	180,017
October	2,000	0	0	0	2,000	0	182,017
November	2,000	0	0	0	2,000	0	184,017
December	2,000	0	0	0	2,000	0	186,017
January	2,000	0	0	0	2,000	0	188,017
February	2,000	0	0	0	2,000	0	190,017
March	2,000	0	3,635	0	5,635	0	195,652
	<b>24,000</b>	<b>0</b>	<b>18,094</b>	<b>0</b>	<b>42094</b>	<b>0</b>	<b>2,143,171</b>
<b>OB+ Deposits</b>		<b>195,652</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>14,668</b>		<b>Closing</b>		<b>210,320</b>	
<b>Grand</b>		<b>210,320</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