

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.HEMANI KUMARI**

**GPF No : 19147**

**Location : MP, PALAKONDA**

**Opening Balance 100664**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	101,664
May	1,000	0	0	0	1,000	0	102,664
June	1,000	0	0	0	1,000	0	103,664
July	1,000	2,000	8,605	2,964	14,569	0	118,233
August	1,000	2,000	0	0	3,000	7,406	113,827
September	1,000	2,000	5,294	0	8,294	0	122,121
October	1,000	2,000	0	0	3,000	0	125,121
November	1,000	2,000	0	0	3,000	0	128,121
December	1,000	2,000	0	0	3,000	0	131,121
January	1,000	2,000	0	0	3,000	0	134,121
February	1,000	2,000	0	0	3,000	24,275	112,846
March	1,000	2,000	3,585	0	6,585	0	119,431
	<b>12,000</b>	<b>18,000</b>	<b>17,484</b>	<b>2,964</b>	<b>50448</b>	<b>31,681</b>	<b>1,412,934</b>
<b>OB+ Deposits</b>		<b>151,112</b>				<b>31,681</b>	
<b>Interest</b>		<b>9,668</b>					<b>129,099</b>
<b>Grand</b>		<b>160,780</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