

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.PADMAVATHI**

**GPF No : 20423**

**Location : MP, PALASA**

**Opening Balance 54405**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	150	1,650	0	56,055
May	1,500	0	0	0	1,500	0	57,555
June	1,500	0	0	0	1,500	0	59,055
July	1,500	0	1,862	0	3,362	0	62,417
August	1,500	0	0	0	1,500	0	63,917
September	1,500	0	0	0	1,500	0	65,417
October	1,500	0	0	0	1,500	0	66,917
November	1,500	0	0	0	1,500	0	68,417
December	1,500	0	0	0	1,500	0	69,917
January	1,500	0	0	0	1,500	0	71,417
February	1,500	0	2,484	0	3,984	0	75,401
March	1,500	0	0	0	1,500	0	76,901
	<b>18,000</b>	<b>0</b>	<b>4,346</b>	<b>150</b>	<b>22496</b>	<b>0</b>	<b>793,386</b>

<b>OB+ Deposits</b>	<b>76,901</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>5,436</b>	<b>Closing</b>	<b>82,337</b>
<b>Grand</b>	<b>82,337</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