

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Padmavathi**

**GPF No : 21184**

**Location : MP, SARUBUJJILI**

**Opening Balance 96530**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	100,530
May	0	0	5,370	0	5,370	0	105,900
June	2,000	0	0	0	2,000	0	107,900
July	2,000	0	0	0	2,000	0	109,900
August	2,000	0	0	0	2,000	0	111,900
September	2,000	0	0	0	2,000	0	113,900
October	2,000	0	0	0	2,000	0	115,900
November	2,000	0	0	0	2,000	0	117,900
December	2,000	0	0	0	2,000	0	119,900
January	2,000	0	0	0	2,000	0	121,900
February	2,000	0	3,180	0	5,180	0	127,080
March	2,000	0	0	0	2,000	0	129,080
	<b>24,000</b>	<b>0</b>	<b>8,550</b>	<b>0</b>	<b>32550</b>	<b>0</b>	<b>1,381,790</b>

<b>OB+ Deposits</b>	<b>129,080</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,461</b>	<b>Closing</b>	<b>138,541</b>
<b>Grand</b>	<b>138,541</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