

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.SANTHAKUMARI**

**GPF No : 21572**

**Location : KONANGIPADU**

**Opening Balance 89739**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	92,739
May	3,000	0	0	0	3,000	42,000	53,739
June	3,000	0	0	0	3,000	0	56,739
July	3,000	0	0	0	3,000	0	59,739
August	3,000	0	3,886	0	6,886	0	66,625
September	3,000	4,200	0	0	7,200	0	73,825
October	3,000	4,200	0	0	7,200	0	81,025
November	3,000	4,200	0	0	7,200	0	88,225
December	3,000	4,200	0	0	7,200	0	95,425
January	3,000	4,200	0	0	7,200	0	102,625
February	3,000	4,200	0	0	7,200	0	109,825
March	3,000	4,200	4,088	0	11,288	0	121,113
	<b>36,000</b>	<b>29,400</b>	<b>7,974</b>	<b>0</b>	<b>73374</b>	<b>42,000</b>	<b>1,001,644</b>
<b>OB+ Deposits</b>		<b>163,113</b>				<b>42,000</b>	
<b>Interest</b>		<b>6,892</b>					<b>128,005</b>
<b>Grand</b>		<b>170,005</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