

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.Hvmavathi**

**GPF No : 22059**

**Location : GHS, PALAKONDA**

**Opening Balance 123051**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,200	0	0	2,200	0	125,251
May	1,000	1,200	0	0	2,200	0	127,451
June	1,000	1,200	0	0	2,200	0	129,651
July	1,000	1,200	3,408	0	5,608	0	135,259
August	1,000	1,200	0	0	2,200	0	137,459
September	1,000	1,200	0	0	2,200	0	139,659
October	1,000	1,200	0	0	2,200	0	141,859
November	1,000	1,200	4,730	0	6,930	0	148,789
December	1,000	1,200	0	0	2,200	0	150,989
January	1,000	1,200	0	0	2,200	0	153,189
February	1,000	1,200	4,007	0	6,207	0	159,396
March	1,000	1,200	3,272	0	5,472	51,000	113,868
	<b>12,000</b>	<b>14,400</b>	<b>15,417</b>	<b>0</b>	<b>41817</b>	<b>51,000</b>	<b>1,662,820</b>
	<b>OB+ Deposits</b>	<b>164,868</b>	<b>Withdrawals</b>		<b>51,000</b>		
	<b>Interest</b>	<b>11,374</b>	<b>Closing</b>		<b>125,242</b>		
	<b>Grand</b>	<b>176,242</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