

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.PADMAJA**

**GPF No : 22542**

**Location : ZPHS, PYDIBHEEMAVARAM**

**Opening Balance 90331**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,300	0	0	4,300	0	94,631
May	0	0	0	0	0	0	94,631
June	1,500	650	0	0	2,150	0	96,781
July	1,500	650	0	0	2,150	0	98,931
August	1,500	0	0	0	1,500	0	100,431
September	1,500	0	0	0	1,500	0	101,931
October	1,500	0	3,977	2,652	8,129	0	110,060
November	1,500	0	0	0	1,500	0	111,560
December	1,500	0	0	0	1,500	0	113,060
January	1,500	0	0	0	1,500	0	114,560
February	1,500	0	3,114	0	4,614	0	119,174
March	1,500	0	0	0	1,500	0	120,674
	<b>18,000</b>	<b>2,600</b>	<b>7,091</b>	<b>2,652</b>	<b>30343</b>	<b>0</b>	<b>1,276,424</b>
<b>OB+ Deposits</b>		<b>120,674</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,743</b>		<b>Closing</b>		<b>129,417</b>	
<b>Grand</b>		<b>129,417</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