

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.L.PADMAVATHI**

**GPF No : 22818**

**Location : MP, PALASA**

**Opening Balance 142628**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	147,628
May	5,000	0	0	0	5,000	0	152,628
June	5,000	0	2,964	0	7,964	0	160,592
July	5,000	0	0	0	5,000	0	165,592
August	5,000	0	5,759	6,147	16,906	0	182,498
September	5,000	0	5,824	0	10,824	6,035	187,287
October	5,000	0	0	0	5,000	0	192,287
November	5,000	0	0	0	5,000	0	197,287
December	5,000	0	0	0	5,000	0	202,287
January	5,000	0	0	0	5,000	0	207,287
February	5,000	0	0	0	5,000	0	212,287
March	5,000	0	3,635	0	8,635	0	220,922
	<b>60,000</b>	<b>0</b>	<b>18,182</b>	<b>6,147</b>	<b>84329</b>	<b>6,035</b>	<b>2,228,582</b>

<b>OB+ Deposits</b>	<b>226,957</b>	<b>Withdrawals</b>	<b>6,035</b>
<b>Interest</b>	<b>15,279</b>	<b>Closing</b>	<b>236,201</b>
<b>Grand</b>	<b>242,236</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