

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PRAVATESWARARAO GPF No : 14500**

**Location : MP, SANTHABOMMALI Opening Balance 92151**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,750	7,105	0	11,855	40,602	63,404
May	3,000	1,750	0	0	4,750	0	68,154
June	3,000	1,750	0	0	4,750	0	72,904
July	3,000	1,750	3,456	0	8,206	0	81,110
August	3,000	1,750	0	0	4,750	0	85,860
September	3,000	1,750	0	0	4,750	3,307	87,303
October	3,000	1,750	0	0	4,750	0	92,053
November	3,000	1,750	0	0	4,750	46,000	50,803
December	7,000	1,750	0	0	8,750	0	59,553
January	7,000	1,750	0	0	8,750	0	68,303
February	7,000	1,750	4,088	0	12,838	12,010	69,131
March	7,000	1,750	0	0	8,750	0	77,881
	<b>52,000</b>	<b>21,000</b>	<b>14,649</b>	<b>0</b>	<b>87649</b>	<b>101,919</b>	<b>876,459</b>
<b>OB+ Deposits</b>		<b>179,800</b>				<b>101,919</b>	
<b>Interest</b>		<b>5,980</b>					<b>83,861</b>
<b>Grand</b>		<b>185,780</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