

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : PRAMALATHA DEVI**

**GPF No : 15339**

**Location : ZPHS, MANIKYAPURAM**

**Opening Balance 590288**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	597,288
May	7,000	0	0	0	7,000	0	604,288
June	7,000	0	0	0	7,000	0	611,288
July	7,000	0	4,368	0	11,368	0	622,656
August	7,000	0	0	0	7,000	0	629,656
September	7,000	0	12,214	0	19,214	0	648,870
October	7,000	0	0	0	7,000	0	655,870
November	7,000	0	0	0	7,000	0	662,870
December	7,000	0	0	0	7,000	0	669,870
January	7,000	0	0	0	7,000	0	676,870
February	7,000	0	5,341	4,776	17,117	0	693,987
March	7,000	0	0	0	7,000	0	700,987
<b>84,000</b>		<b>0</b>	<b>21,923</b>	<b>4,776</b>	<b>110699</b>	<b>0</b>	<b>7,774,500</b>
<b>OB+ Deposits</b>		<b>700,987</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>53,201</b>	<b>Closing</b>		<b>754,188</b>		
<b>Grand</b>		<b>754,188</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