

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.PRAVATHAMMA**

**GPF No : 16072**

**Location : MP, MELIAPUTTI**

**Opening Balance 387576**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	393,576
May	0	0	0	0	0	0	393,576
June	3,000	0	0	0	3,000	0	396,576
July	3,000	0	3,320	0	6,320	0	402,896
August	3,000	0	0	0	3,000	0	405,896
September	3,000	0	10,056	0	13,056	50,000	368,952
October	3,000	0	0	0	3,000	0	371,952
November	1,000	0	0	0	1,000	0	372,952
December	1,000	0	0	0	1,000	0	373,952
January	1,000	0	0	0	1,000	0	374,952
February	1,000	0	4,088	0	5,088	0	380,040
March	1,000	0	0	0	1,000	0	381,040
	<b>26,000</b>	<b>0</b>	<b>17,464</b>	<b>0</b>	<b>43464</b>	<b>50,000</b>	<b>4,616,360</b>

<b>OB+ Deposits</b>	<b>431,040</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>31,531</b>	<b>Closing</b>	<b>412,571</b>
<b>Grand</b>	<b>462,571</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