

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.PRAVATHI**

**GPF No : 16215**

**Location : MP, PONDURU**

**Opening Balance 132239**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	135,239
May	3,000	0	0	0	3,000	0	138,239
June	3,000	0	0	0	3,000	0	141,239
July	3,000	0	0	0	3,000	0	144,239
August	3,000	0	9,400	0	12,400	0	156,639
September	3,000	0	0	0	3,000	0	159,639
October	3,000	0	0	0	3,000	0	162,639
November	3,000	0	0	0	3,000	0	165,639
December	3,000	0	0	0	3,000	0	168,639
January	3,000	0	3,228	6,758	12,986	0	181,625
February	3,000	0	3,980	0	6,980	0	188,605
March	3,000	0	0	0	3,000	0	191,605
	<b>36,000</b>	<b>0</b>	<b>16,608</b>	<b>6,758</b>	<b>59366</b>	<b>0</b>	<b>1,933,986</b>

<b>OB+ Deposits</b>	<b>191,605</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,258</b>	<b>Closing</b>	<b>204,863</b>
<b>Grand</b>	<b>204,863</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