

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Paravathamma**

**GPF No : 16534**

**Location : MP, RAJAM**

**Opening Balance 160244**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,910	0	7,910	0	168,154
May	1,000	0	0	0	1,000	0	169,154
June	1,000	0	3,320	0	4,320	0	173,474
July	1,000	0	0	0	1,000	0	174,474
August	1,000	0	0	0	1,000	0	175,474
September	1,000	0	9,449	0	10,449	0	185,923
October	1,000	0	0	0	1,000	0	186,923
November	1,000	0	0	0	1,000	0	187,923
December	1,000	0	0	0	1,000	0	188,923
January	1,000	0	0	0	1,000	0	189,923
February	1,000	0	4,088	0	5,088	0	195,011
March	1,000	0	0	0	1,000	0	196,011
<b>12,000</b>		<b>0</b>	<b>23,767</b>	<b>0</b>	<b>35767</b>	<b>0</b>	<b>2,191,367</b>

<b>OB+ Deposits</b>	<b>196,011</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,994</b>	<b>Closing</b>	<b>211,005</b>
<b>Grand</b>	<b>211,005</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