

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Prabhavathi**

**GPF No : 17143**

**Location : MP, ETCHERLA**

**Opening Balance 77406**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	6,396	0	8,896	0	86,302
May	2,500	0	0	0	2,500	0	88,802
June	2,500	0	3,140	0	5,640	0	94,442
July	2,500	0	0	0	2,500	0	96,942
August	2,500	0	9,002	0	11,502	0	108,444
September	2,500	0	0	0	2,500	0	110,944
October	2,500	0	0	0	2,500	0	113,444
November	2,500	0	0	0	2,500	0	115,944
December	2,500	0	0	0	2,500	0	118,444
January	2,500	0	0	0	2,500	0	120,944
February	2,500	0	0	0	2,500	0	123,444
March	2,500	0	3,760	0	6,260	0	129,704
	<b>30,000</b>	<b>0</b>	<b>22,298</b>	<b>0</b>	<b>52298</b>	<b>0</b>	<b>1,307,800</b>

<b>OB+ Deposits</b>	<b>129,704</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,965</b>	<b>Closing</b>	<b>138,669</b>
<b>Grand</b>	<b>138,669</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