

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.PRAVATHI**

**GPF No : 18973**

**Location : ZPHS, MANIKYAPURAM**

**Opening Balance 188823**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	193,823
May	5,000	0	0	0	5,000	0	198,823
June	5,000	0	0	0	5,000	0	203,823
July	5,000	0	3,408	0	8,408	0	212,231
August	5,000	0	0	0	5,000	0	217,231
September	5,000	0	0	0	5,000	0	222,231
October	5,000	0	0	0	5,000	0	227,231
November	5,000	0	0	0	5,000	0	232,231
December	5,000	0	5,066	0	10,066	0	242,297
January	5,000	0	0	0	5,000	0	247,297
February	5,000	0	4,007	0	9,007	0	256,304
March	5,000	0	0	0	5,000	0	261,304
	<b>60,000</b>	<b>0</b>	<b>12,481</b>	<b>0</b>	<b>72481</b>	<b>0</b>	<b>2,714,826</b>

<b>OB+ Deposits</b>	<b>261,304</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,602</b>	<b>Closing</b>	<b>279,906</b>
<b>Grand</b>	<b>279,906</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