

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.MANGATAYARAMMA** **GPF No : 22444**  
**Location : MP, SRIKAKULAM** **Opening Balance 9131**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-9,131
May	0	0	0	0	0	0	-9,131
June	0	0	0	0	0	0	-9,131
July	0	0	0	0	0	0	-9,131
August	0	0	0	0	0	8,614	-17,745
September	0	0	0	0	0	0	-17,745
October	0	0	0	0	0	0	-17,745
November	0	0	0	0	0	0	-17,745
December	0	0	0	0	0	0	-17,745
January	0	0	0	0	0	0	-17,745
February	0	0	0	0	0	0	-17,745
March	0	0	0	0	0	0	-17,745
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,614</b>	<b>-178,484</b>
<b>OB+ Deposits</b>		<b>9,131</b>		<b>Withdrawals</b>		<b>8,614</b>	
<b>Interest</b>		<b>-1,225</b>		<b>Closing</b>		<b>-18,970</b>	
<b>Grand</b>		<b>10,356</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