

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Naravanamma**

**GPF No : 22875**

**Location : MP, MANDASA**

**Opening Balance 75102**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	81,815
May	1,000	0	0	0	1,000	0	82,815
June	1,000	0	0	0	1,000	0	83,815
July	1,000	0	2,808	0	3,808	0	87,623
August	1,000	0	0	0	1,000	0	88,623
September	1,000	0	0	0	1,000	0	89,623
October	1,000	0	0	0	1,000	0	90,623
November	1,000	0	0	0	1,000	0	91,623
December	1,000	0	0	0	1,000	0	92,623
January	1,000	0	0	0	1,000	0	93,623
February	1,000	0	0	0	1,000	0	94,623
March	1,000	0	0	0	1,000	0	95,623
<b>12,000</b>		<b>0</b>	<b>8,521</b>	<b>0</b>	<b>20521</b>	<b>0</b>	<b>1,073,052</b>

<b>OB+ Deposits</b>	<b>95,623</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,342</b>	<b>Closing</b>	<b>102,965</b>
<b>Grand</b>	<b>102,965</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