

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.SUBRAHMANYAM**

**GPF No : 12068**

**Location : ZPHS, KORASAVADA**

**Opening Balance 58230**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	63,230
May	0	0	0	0	0	0	63,230
June	2,500	0	0	0	2,500	0	65,730
July	2,500	0	3,604	0	6,104	0	71,834
August	2,500	0	0	0	2,500	0	74,334
September	2,500	0	0	0	2,500	0	76,834
October	2,500	0	0	0	2,500	0	79,334
November	2,500	0	0	0	2,500	0	81,834
December	2,500	0	0	0	2,500	0	84,334
January	2,500	0	0	0	2,500	0	86,834
February	2,500	0	4,233	0	6,733	0	93,567
March	2,500	0	0	0	2,500	34,000	62,067
	<b>30,000</b>	<b>0</b>	<b>7,837</b>	<b>0</b>	<b>37837</b>	<b>34,000</b>	<b>903,162</b>

**OB+ Deposits 96,067 Withdrawals 34,000**

**Interest 6,185 Closing 68,252**

**Grand 102,252**

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