

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.S.SUBRAHAMANYAM **GPF No :** 12460
Location : ZPHS, DHARMAVARAM **Opening Balance** 613334

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	620,334
May	7,000	0	0	0	7,000	0	627,334
June	0	0	0	0	0	0	627,334
July	0	0	0	0	0	0	627,334
August	0	0	0	0	0	0	627,334
September	0	0	0	0	0	0	627,334
October	0	0	0	0	0	0	627,334
November	0	0	0	0	0	0	627,334
December	0	0	0	0	0	0	627,334
January	0	0	0	0	0	0	627,334
February	0	0	0	0	0	0	627,334
March	0	0	0	0	0	0	627,334
	14,000	0	0	0	14000	0	7,521,008
OB+ Deposits		627,334		Withdrawals		0	
Interest		51,395		Closing		678,729	
Grand		678,729					

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