

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PUROSHTAMDAS**

GPF No : **12616**

Location : **ZPHS, MUKHALINGAM**

Opening Balance **32316**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	-31,316
May	0	0	0	0	0	0	-31,316
June	0	0	0	0	0	0	-31,316
July	0	0	0	0	0	0	-31,316
August	0	0	0	0	0	0	-31,316
September	0	0	0	0	0	0	-31,316
October	0	0	0	0	0	0	-31,316
November	1,000	0	0	0	1,000	0	-30,316
December	0	0	0	0	0	0	-30,316
January	0	0	0	0	0	0	-30,316
February	0	0	0	0	0	0	-30,316
March	0	0	0	0	0	0	-30,316
	2,000	0	0	0	2000	0	-370,792

OB+ Deposits	30,316	Withdrawals	0
Interest	-2,532	Closing	-32,848
Grand	32,848		

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