

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.DIVAKAR PATRO

**GPF No :** 14180

**Location :** ZPHS, G.SIGADAM

**Opening Balance** 114858

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	119,858
May	5,000	0	0	0	5,000	0	124,858
June	5,000	0	0	0	5,000	0	129,858
July	5,000	0	5,365	0	10,365	0	140,223
August	5,000	0	0	0	5,000	0	145,223
September	5,000	0	0	0	5,000	0	150,223
October	5,000	0	0	0	5,000	0	155,223
November	5,000	0	0	0	5,000	0	160,223
December	5,000	0	0	0	5,000	0	165,223
January	5,000	0	0	0	5,000	0	170,223
February	5,000	0	6,304	0	11,304	0	181,527
March	5,000	0	0	0	5,000	0	186,527
<b>60,000</b>		<b>0</b>	<b>11,669</b>	<b>0</b>	<b>71669</b>	<b>0</b>	<b>1,829,189</b>

<b>OB+ Deposits</b>	<b>186,527</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,546</b>	<b>Closing</b>	<b>199,073</b>
<b>Grand</b>	<b>199,073</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