

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.CH.PADY**

**GPF No : 14572**

**Location : ZPHS, KRISHNAPURAM**

**Opening Balance 103470**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	108,470
May	5,000	0	0	0	5,000	0	113,470
June	5,000	0	0	0	5,000	0	118,470
July	5,000	0	4,797	0	9,797	0	128,267
August	5,000	0	0	0	5,000	0	133,267
September	5,000	0	0	0	5,000	0	138,267
October	5,000	0	0	0	5,000	0	143,267
November	5,000	0	0	0	5,000	0	148,267
December	5,000	0	0	0	5,000	0	153,267
January	5,000	0	0	0	5,000	0	158,267
February	5,000	0	5,824	13,294	24,118	0	182,385
March	5,000	0	0	0	5,000	0	187,385
	<b>60,000</b>	<b>0</b>	<b>10,621</b>	<b>13,294</b>	<b>83915</b>	<b>0</b>	<b>1,713,049</b>

<b>OB+ Deposits</b>	<b>187,385</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,761</b>	<b>Closing</b>	<b>199,146</b>
<b>Grand</b>	<b>199,146</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