

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Parvathi**

**GPF No : 16127**

**Location : ZPHS, POLAVARAM**

**Opening Balance 238417**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	240,417
May	0	0	0	0	0	0	240,417
June	1,000	0	3,504	0	4,504	0	244,921
July	1,000	0	0	0	1,000	0	245,921
August	1,000	0	0	0	1,000	0	246,921
September	1,000	0	0	0	1,000	0	247,921
October	1,000	0	0	0	1,000	0	248,921
November	1,000	0	0	0	1,000	0	249,921
December	1,000	0	0	0	1,000	0	250,921
January	1,000	0	0	0	1,000	0	251,921
February	1,000	0	0	0	1,000	0	252,921
March	1,000	0	0	0	1,000	0	253,921
	<b>12,000</b>	<b>0</b>	<b>3,504</b>	<b>0</b>	<b>15504</b>	<b>0</b>	<b>2,975,044</b>

<b>OB+ Deposits</b>	<b>253,921</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,338</b>	<b>Closing</b>	<b>274,259</b>
<b>Grand</b>	<b>274,259</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