

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SRINIVAS**

**GPF No : 16202**

**Location : ZPHS, DANDUGOPALAPURAM**

**Opening Balance 172169**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	176,169
May	4,000	0	7,295	0	11,295	0	187,464
June	4,000	0	4,380	0	8,380	0	195,844
July	4,000	0	0	0	4,000	0	199,844
August	4,000	0	0	0	4,000	0	203,844
September	4,000	0	0	0	4,000	0	207,844
October	4,000	0	0	0	4,000	0	211,844
November	4,000	0	0	0	4,000	40,000	175,844
December	4,000	0	0	0	4,000	12,010	167,834
January	4,000	0	0	0	4,000	0	171,834
February	4,000	0	7,404	0	11,404	0	183,238
March	4,000	0	0	0	4,000	0	187,238
<b>48,000</b>		<b>0</b>	<b>19,079</b>	<b>0</b>	<b>67079</b>	<b>52,010</b>	<b>2,268,841</b>

<b>OB+ Deposits</b>	<b>239,248</b>	<b>Withdrawals</b>	<b>52,010</b>
<b>Interest</b>	<b>15,481</b>	<b>Closing</b>	<b>202,719</b>
<b>Grand</b>	<b>254,729</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