

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.ABHIMANYA**

**GPF No : 17335**

**Location : ZPHS, KOTTAPALLI**

**Opening Balance 277499**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	2,000	0	0	7,000	0	251,249
May	5,000	2,000	0	0	7,000	0	258,249
June	5,000	2,000	4,364	0	11,364	0	269,613
July	5,000	2,000	0	0	7,000	0	276,613
August	5,000	2,000	0	0	7,000	0	283,613
September	5,000	2,000	0	0	7,000	0	290,613
October	5,000	2,000	0	0	7,000	0	297,613
November	5,000	0	0	0	5,000	0	302,613
December	5,000	0	0	0	5,000	0	307,613
January	5,000	0	0	0	5,000	0	312,613
February	5,000	0	5,092	0	10,092	0	322,705
March	5,000	0	0	0	5,000	0	327,705
	<b>60,000</b>	<b>14,000</b>	<b>9,456</b>	<b>0</b>	<b>83456</b>	<b>0</b>	<b>3,500,812</b>
<b>OB+ Deposits</b>		<b>360,955</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>23,974</b>		<b>Closing</b>		<b>384,929</b>	
<b>Grand</b>		<b>384,929</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