

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.PUSHPANADHAM**

**GPF No : 17545**

**Location : ZPHS, TALAVARAM**

**Opening Balance 94010**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,350	6,720	0	12,070	0	106,080
May	3,000	2,350	0	0	5,350	0	111,430
June	3,000	2,350	3,228	0	8,578	0	120,008
July	3,000	2,350	0	0	5,350	0	125,358
August	3,000	2,350	0	0	5,350	0	130,708
September	3,000	2,350	10,056	0	15,406	0	146,114
October	3,000	2,350	0	0	5,350	0	151,464
November	3,000	2,350	0	0	5,350	0	156,814
December	3,000	2,350	0	0	5,350	0	162,164
January	3,000	2,350	0	0	5,350	0	167,514
February	3,000	2,350	0	0	5,350	0	172,864
March	3,000	0	3,924	0	6,924	0	179,788
	<b>36,000</b>	<b>25,850</b>	<b>23,928</b>	<b>0</b>	<b>85778</b>	<b>0</b>	<b>1,730,306</b>
<b>OB+ Deposits</b>		<b>179,788</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>11,876</b>		<b>Closing</b>		<b>191,664</b>	
<b>Grand</b>		<b>191,664</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