

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.BHARATI**

**GPF No : 17620**

**Location : ZPHS, PYDIBHEEMAVARAM**

**Opening Balance 147397**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	151,397
May	0	0	0	0	0	0	151,397
June	2,000	0	0	0	2,000	0	153,397
July	2,000	0	0	0	2,000	0	155,397
August	2,000	0	0	0	2,000	0	157,397
September	2,000	0	0	0	2,000	0	159,397
October	2,000	0	3,320	0	5,320	0	164,717
November	2,000	0	0	0	2,000	0	166,717
December	2,000	0	0	0	2,000	0	168,717
January	2,000	0	0	0	2,000	0	170,717
February	2,000	0	3,868	5,092	10,960	0	181,677
March	2,000	0	0	0	2,000	0	183,677
	<b>24,000</b>	<b>0</b>	<b>7,188</b>	<b>5,092</b>	<b>36280</b>	<b>0</b>	<b>1,964,604</b>

<b>OB+ Deposits</b>	<b>183,677</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,450</b>	<b>Closing</b>	<b>197,127</b>
<b>Grand</b>	<b>197,127</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