

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.GUNASUNDARI**

**GPF No : 18684**

**Location : ZPHS, THAMPATAPALLI**

**Opening Balance 201708**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	204,708
May	3,000	0	0	0	3,000	0	207,708
June	3,000	0	6,147	0	9,147	0	216,855
July	3,000	0	2,964	0	5,964	0	222,819
August	3,000	0	0	0	3,000	0	225,819
September	3,000	0	5,860	0	8,860	0	234,679
October	3,000	0	0	0	3,000	0	237,679
November	3,000	0	0	0	3,000	0	240,679
December	3,000	0	0	0	3,000	0	243,679
January	3,000	0	0	0	3,000	0	246,679
February	3,000	0	3,675	0	6,675	0	253,354
March	3,000	0	0	0	3,000	0	256,354
	<b>36,000</b>	<b>0</b>	<b>18,646</b>	<b>0</b>	<b>54646</b>	<b>0</b>	<b>2,791,012</b>

<b>OB+ Deposits</b>	<b>256,354</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,107</b>	<b>Closing</b>	<b>275,461</b>
<b>Grand</b>	<b>275,461</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