

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.PARVATEESAM**

**GPF No : 18911**

**Location : ZPHS, BURJA**

**Opening Balance 235742**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	243,742
May	0	0	6,797	0	6,797	0	250,539
June	5,000	0	3,408	0	8,408	0	258,947
July	5,000	0	0	0	5,000	0	263,947
August	5,000	0	0	0	5,000	0	268,947
September	5,000	0	5,023	0	10,023	0	278,970
October	5,000	0	0	0	5,000	0	283,970
November	5,000	0	0	0	5,000	0	288,970
December	5,000	0	0	0	5,000	0	293,970
January	5,000	0	0	0	5,000	0	298,970
February	5,000	0	3,980	0	8,980	0	307,950
March	5,000	0	0	0	5,000	0	312,950
	<b>58,000</b>	<b>0</b>	<b>19,208</b>	<b>0</b>	<b>77208</b>	<b>0</b>	<b>3,351,872</b>

<b>OB+ Deposits</b>	<b>312,950</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>22,953</b>	<b>Closing</b>	<b>335,903</b>
<b>Grand</b>	<b>335,903</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