

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Parvathi**

**GPF No : 19097**

**Location : ZPHS, D.BONDAPALLI**

**Opening Balance 113558**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,100	0	0	2,100	10,000	105,658
May	1,000	1,100	0	0	2,100	0	107,758
June	1,000	1,100	0	0	2,100	0	109,858
July	1,000	1,100	0	0	2,100	0	111,958
August	1,000	1,100	0	0	2,100	0	114,058
September	1,000	1,100	0	0	2,100	0	116,158
October	1,000	1,100	0	0	2,100	0	118,258
November	1,000	1,100	0	0	2,100	0	120,358
December	1,000	1,100	6,201	0	8,301	0	128,659
January	1,000	1,100	0	0	2,100	0	130,759
February	1,000	1,100	2,612	0	4,712	0	135,471
March	1,000	1,100	0	0	2,100	0	137,571
	<b>12,000</b>	<b>13,200</b>	<b>8,813</b>	<b>0</b>	<b>34013</b>	<b>10,000</b>	<b>1,436,524</b>
<b>OB+ Deposits</b>		<b>147,571</b>		<b>Withdrawals</b>		<b>10,000</b>	
<b>Interest</b>		<b>9,843</b>		<b>Closing</b>		<b>147,414</b>	
<b>Grand</b>		<b>157,414</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