

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : I.GANAPATHI**

**GPF No : 19363**

**Location : ZPHS, NARSIPURAM**

**Opening Balance 136261**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	4,000	6,147	0	12,147	0	148,408
May	0	0	0	0	0	0	148,408
June	1,000	2,000	0	0	3,000	0	151,408
July	1,000	2,000	2,964	0	5,964	0	157,372
August	1,000	2,000	0	0	3,000	0	160,372
September	1,000	0	5,238	0	6,238	0	166,610
October	1,000	0	0	0	1,000	0	167,610
November	1,000	0	0	0	1,000	0	168,610
December	0	0	0	0	0	0	168,610
January	0	0	0	0	0	0	168,610
February	0	0	0	0	0	0	168,610
March	1,000	0	3,635	0	4,635	0	173,245
	<b>9,000</b>	<b>10,000</b>	<b>17,984</b>	<b>0</b>	<b>36984</b>	<b>0</b>	<b>1,947,873</b>
<b>OB+ Deposits</b>		<b>173,245</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,325</b>		<b>Closing</b>		<b>186,570</b>	
<b>Grand</b>		<b>186,570</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