

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.S.V.KUMAR**

**GPF No : 19597**

**Location : ZPHS, KESAVARAYUNIPALEM**

**Opening Balance 116696**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	119,196
May	2,500	0	0	0	2,500	0	121,696
June	0	0	0	0	0	0	121,696
July	2,500	0	0	0	2,500	0	124,196
August	2,500	0	2,964	0	5,464	0	129,660
September	2,500	0	0	0	2,500	0	132,160
October	2,500	0	0	0	2,500	0	134,660
November	2,500	0	0	0	2,500	0	137,160
December	2,500	0	0	0	2,500	0	139,660
January	2,500	0	0	0	2,500	0	142,160
February	2,500	0	0	0	2,500	0	144,660
March	2,500	0	3,635	0	6,135	0	150,795
<b>27,500</b>		<b>0</b>	<b>6,599</b>	<b>0</b>	<b>34099</b>	<b>0</b>	<b>1,597,699</b>

<b>OB+ Deposits</b>	<b>150,795</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,940</b>	<b>Closing</b>	<b>161,735</b>
<b>Grand</b>	<b>161,735</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