

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.PARAVATHI**

**GPF No : 20185**

**Location : GHS, RAJAM**

**Opening Balance 53385**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	54,885
May	1,500	0	0	0	1,500	0	56,385
June	1,500	0	0	0	1,500	0	57,885
July	1,500	0	6,540	3,206	11,246	0	69,131
August	1,500	0	0	0	1,500	0	70,631
September	1,500	0	0	0	1,500	0	72,131
October	1,500	0	0	0	1,500	0	73,631
November	1,500	0	0	0	1,500	0	75,131
December	1,500	0	0	0	1,500	0	76,631
January	1,500	0	0	0	1,500	0	78,131
February	1,500	0	3,760	0	5,260	0	83,391
March	1,500	0	0	0	1,500	0	84,891
<b>18,000</b>		<b>0</b>	<b>10,300</b>	<b>3,206</b>	<b>31506</b>	<b>0</b>	<b>852,854</b>

<b>OB+ Deposits</b>	<b>84,891</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>5,847</b>	<b>Closing</b>	<b>90,738</b>
<b>Grand</b>	<b>90,738</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