

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.GANAPATHIRAO**

**GPF No : 20592**

**Location : ZPHS, NIVAGAM**

**Opening Balance 81497**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	87,497
May	0	0	0	0	0	0	87,497
June	3,000	0	2,652	0	5,652	0	93,149
July	0	0	0	0	0	0	93,149
August	0	0	0	0	0	10,166	82,983
September	0	0	0	0	0	0	82,983
October	0	0	0	0	0	0	82,983
November	0	0	0	0	0	0	82,983
December	0	0	0	0	0	0	82,983
January	0	0	0	0	0	0	82,983
February	0	0	0	0	0	0	82,983
March	0	0	0	0	0	0	82,983
	<b>9,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>11652</b>	<b>10,166</b>	<b>1,025,156</b>

**OB+ Deposits 93,149 Withdrawals 10,166**

**Interest 7,001 Closing 89,984**

**Grand 100,150**

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