

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.SRIDHAR**

**GPF No : 20916**

**Location : ZPHS, VOMMARAVALLI**

**Opening Balance 104674**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	4,900	0	0	12,900	0	117,574
May	0	0	0	0	0	0	117,574
June	4,000	2,450	7,105	3,480	17,035	0	134,609
July	4,000	2,450	0	0	6,450	0	141,059
August	4,000	2,450	0	0	6,450	0	147,509
September	4,000	2,450	0	0	6,450	0	153,959
October	4,000	2,450	0	0	6,450	0	160,409
November	4,000	2,450	0	0	6,450	0	166,859
December	4,000	2,450	0	0	6,450	0	173,309
January	4,000	2,450	0	0	6,450	0	179,759
February	4,000	2,450	4,088	0	10,538	0	190,297
March	4,000	2,450	0	0	6,450	0	196,747
	<b>48,000</b>	<b>29,400</b>	<b>11,193</b>	<b>3,480</b>	<b>92073</b>	<b>0</b>	<b>1,879,664</b>
	<b>OB+ Deposits</b>	<b>196,747</b>	<b>Withdrawals</b>		<b>0</b>		
	<b>Interest</b>	<b>12,901</b>	<b>Closing</b>		<b>209,648</b>		
	<b>Grand</b>	<b>209,648</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