

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Eswaari**

**GPF No : 22850**

**Location : ZPHS, BONTHALAKODURU**

**Opening Balance 17085**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	17,085
May	0	0	0	0	0	0	17,085
June	0	0	0	0	0	0	17,085
July	0	0	3,052	0	3,052	0	20,137
August	2,000	0	0	0	2,000	0	22,137
September	2,000	0	0	0	2,000	0	24,137
October	2,000	0	0	0	2,000	0	26,137
November	2,000	0	0	0	2,000	0	28,137
December	2,000	0	0	0	2,000	0	30,137
January	2,000	0	0	0	2,000	0	32,137
February	2,000	0	3,660	0	5,660	0	37,797
March	2,000	0	0	0	2,000	0	39,797
	<b>16,000</b>	<b>0</b>	<b>6,712</b>	<b>0</b>	<b>22712</b>	<b>0</b>	<b>311,808</b>
<b>OB+ Deposits</b>		<b>39,797</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,149</b>		<b>Closing</b>		<b>41,946</b>	
<b>Grand</b>		<b>41,946</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