

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Kasinaidu**

**GPF No : 16497**

**Location : ZPHS, DOLAPETA**

**Opening Balance 101977**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	568	4,568	0	106,545
May	4,000	0	0	0	4,000	0	110,545
June	4,000	0	0	0	4,000	0	114,545
July	4,000	0	3,604	0	7,604	0	122,149
August	4,000	0	0	0	4,000	54,000	72,149
September	4,000	0	0	0	4,000	0	76,149
October	4,000	0	0	0	4,000	0	80,149
November	4,000	2,700	0	0	6,700	0	86,849
December	4,000	2,700	0	0	6,700	0	93,549
January	4,000	2,700	6,195	0	12,895	0	106,444
February	4,000	2,700	4,320	0	11,020	3,535	113,929
March	4,000	2,700	0	0	6,700	0	120,629
	<b>48,000</b>	<b>13,500</b>	<b>14,119</b>	<b>568</b>	<b>76187</b>	<b>57,535</b>	<b>1,203,631</b>

<b>OB+ Deposits</b>	<b>178,164</b>	<b>Withdrawals</b>	<b>57,535</b>
<b>Interest</b>	<b>8,242</b>	<b>Closing</b>	<b>128,871</b>
<b>Grand</b>	<b>186,406</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