

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.LAXMANARAO**

**GPF No : 17295**

**Location : ZPHS, GOVINDAPURAM**

**Opening Balance 182243**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	185,243
May	3,000	0	0	0	3,000	0	188,243
June	3,000	0	3,408	0	6,408	0	194,651
July	3,000	0	0	0	3,000	0	197,651
August	3,000	0	0	0	3,000	0	200,651
September	3,000	0	0	0	3,000	0	203,651
October	3,000	0	0	0	3,000	0	206,651
November	3,000	0	0	0	3,000	0	209,651
December	3,000	0	0	0	3,000	0	212,651
January	3,000	0	0	0	3,000	0	215,651
February	3,000	0	3,980	0	6,980	0	222,631
March	3,000	0	0	0	3,000	0	225,631
<b>36,000</b>		<b>0</b>	<b>7,388</b>	<b>0</b>	<b>43388</b>	<b>0</b>	<b>2,462,956</b>

<b>OB+ Deposits</b>	<b>225,631</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,858</b>	<b>Closing</b>	<b>242,489</b>
<b>Grand</b>	<b>242,489</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