

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.GOVINDA RAO**

**GPF No : 17949**

**Location : ZPHS, NOWGAM**

**Opening Balance 144745**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	6,470	0	14,470	0	159,215
May	0	0	0	0	0	4,714	154,501
June	4,000	0	3,274	0	7,274	0	161,775
July	4,000	0	0	0	4,000	0	165,775
August	4,000	0	0	0	4,000	0	169,775
September	4,000	0	0	0	4,000	0	173,775
October	4,000	0	0	0	4,000	0	177,775
November	4,000	0	0	0	4,000	0	181,775
December	4,000	0	0	0	4,000	0	185,775
January	4,000	0	0	0	4,000	0	189,775
February	4,000	0	3,868	0	7,868	0	197,643
March	4,000	0	0	0	4,000	0	201,643
	<b>48,000</b>	<b>0</b>	<b>13,612</b>	<b>0</b>	<b>61612</b>	<b>4,714</b>	<b>2,119,202</b>

<b>OB+ Deposits</b>	<b>206,357</b>	<b>Withdrawals</b>	<b>4,714</b>
<b>Interest</b>	<b>14,515</b>	<b>Closing</b>	<b>216,158</b>
<b>Grand</b>	<b>220,872</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