

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Himagiri**

**GPF No : 18429**

**Location : MP, LAVERU**

**Opening Balance 123906**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,758	0	6,758	0	130,664
May	1,000	0	0	0	1,000	0	131,664
June	1,000	0	0	0	1,000	0	132,664
July	1,000	0	2,964	6,147	10,111	0	142,775
August	1,000	0	5,330	0	6,330	0	149,105
September	0	0	0	0	0	0	149,105
October	1,000	0	0	0	1,000	0	150,105
November	1,000	0	0	0	1,000	0	151,105
December	1,000	0	0	0	1,000	0	152,105
January	1,000	0	0	0	1,000	0	153,105
February	1,000	0	4,596	0	5,596	0	158,701
March	2,000	0	0	0	2,000	0	160,701
<b>12,000</b>		<b>0</b>	<b>18,648</b>	<b>6,147</b>	<b>36795</b>	<b>0</b>	<b>1,761,799</b>

<b>OB+ Deposits</b>	<b>160,701</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,057</b>	<b>Closing</b>	<b>172,758</b>
<b>Grand</b>	<b>172,758</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