

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.GOWRISANKARA RAO**

**GPF No : 18487**

**Location : ZPHS, KOPPARA**

**Opening Balance 132369**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,000	0	0	4,500	0	136,869
May	2,500	2,000	0	0	4,500	0	141,369
June	2,500	2,000	0	0	4,500	0	145,869
July	2,500	2,000	3,206	0	7,706	0	153,575
August	2,500	0	0	0	2,500	47,000	109,075
September	2,500	0	0	0	2,500	0	111,575
October	2,500	0	0	0	2,500	0	114,075
November	2,500	2,350	0	0	4,850	0	118,925
December	2,500	2,350	0	0	4,850	0	123,775
January	2,500	2,350	0	0	4,850	0	128,625
February	2,500	2,350	3,760	0	8,610	7,370	129,865
March	2,500	2,350	0	0	4,850	0	134,715
	<b>30,000</b>	<b>19,750</b>	<b>6,966</b>	<b>0</b>	<b>56716</b>	<b>54,370</b>	<b>1,548,312</b>
	<b>OB+ Deposits</b>	<b>189,085</b>	<b>Withdrawals</b>		<b>54,370</b>		
	<b>Interest</b>	<b>10,581</b>	<b>Closing</b>		<b>145,296</b>		
	<b>Grand</b>	<b>199,666</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