

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.HIMAGIRI**

**GPF No : 19785**

**Location : MP, SARAVAKOTA**

**Opening Balance 102618**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,500	0	0	3,500	0	106,118
May	2,000	1,500	0	0	3,500	0	109,618
June	2,000	1,500	0	0	3,500	0	113,118
July	2,000	1,500	0	0	3,500	0	116,618
August	2,000	1,500	2,808	0	6,308	0	122,926
September	2,000	1,500	0	0	3,500	0	126,426
October	2,000	1,500	0	0	3,500	0	129,926
November	2,000	1,500	0	0	3,500	0	133,426
December	2,000	1,500	0	0	3,500	0	136,926
January	2,000	1,500	0	0	3,500	0	140,426
February	2,000	1,500	3,272	0	6,772	0	147,198
March	2,000	1,500	0	0	3,500	0	150,698
	<b>24,000</b>	<b>18,000</b>	<b>6,080</b>	<b>0</b>	<b>48080</b>	<b>0</b>	<b>1,533,424</b>

<b>OB+ Deposits</b>	<b>150,698</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,510</b>	<b>Closing</b>	<b>161,208</b>
<b>Grand</b>	<b>161,208</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