

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.LAXMANARAO**

**GPF No : 20803**

**Location : ZPHS, GOPPILI**

**Opening Balance 120658**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	122,658
May	0	0	0	0	0	0	122,658
June	2,000	0	0	0	2,000	0	124,658
July	2,500	0	2,652	0	5,152	0	129,810
August	2,500	0	0	0	2,500	0	132,310
September	2,500	0	0	0	2,500	0	134,810
October	2,500	0	0	0	2,500	3,409	133,901
November	2,500	0	0	0	2,500	0	136,401
December	2,500	0	0	0	2,500	0	138,901
January	2,500	0	0	0	2,500	0	141,401
February	2,500	0	0	0	2,500	0	143,901
March	2,500	0	3,180	0	5,680	0	149,581
	<b>26,500</b>	<b>0</b>	<b>5,832</b>	<b>0</b>	<b>32332</b>	<b>3,409</b>	<b>1,610,990</b>

<b>OB+ Deposits</b>	<b>152,990</b>	<b>Withdrawals</b>	<b>3,409</b>
<b>Interest</b>	<b>11,027</b>	<b>Closing</b>	<b>160,608</b>
<b>Grand</b>	<b>164,017</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