

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.Sudheer**

**GPF No : 22662**

**Location : ZPHS, LAXMIPURAM**

**Opening Balance 132420**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	140,420
May	0	0	0	0	0	0	140,420
June	4,000	0	3,228	0	7,228	0	147,648
July	4,000	0	0	0	4,000	0	151,648
August	4,000	0	9,199	0	13,199	0	164,847
September	4,000	0	0	0	4,000	0	168,847
October	4,000	0	0	0	4,000	0	172,847
November	4,000	0	0	0	4,000	0	176,847
December	4,000	0	0	0	4,000	0	180,847
January	4,000	0	0	0	4,000	0	184,847
February	4,000	0	3,980	0	7,980	0	192,827
March	4,000	0	0	0	4,000	0	196,827
	<b>48,000</b>	<b>0</b>	<b>16,407</b>	<b>0</b>	<b>64407</b>	<b>0</b>	<b>2,018,872</b>

<b>OB+ Deposits</b>	<b>196,827</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,837</b>	<b>Closing</b>	<b>210,664</b>
<b>Grand</b>	<b>210,664</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