

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.RAMAKRISHNA**

**GPF No : 17003**

**Location : ZPHS, BUDITHI**

**Opening Balance 152212**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	160,212
May	0	0	0	0	0	0	160,212
June	4,000	0	0	0	4,000	0	164,212
July	4,000	0	0	0	4,000	0	168,212
August	4,000	0	0	0	4,000	0	172,212
September	4,000	0	0	0	4,000	0	176,212
October	4,000	0	0	0	4,000	0	180,212
November	4,000	0	0	0	4,000	0	184,212
December	4,000	0	0	0	4,000	0	188,212
January	4,000	0	0	0	4,000	0	192,212
February	4,000	0	3,868	0	7,868	0	200,080
March	4,000	0	1,408	0	5,408	0	205,488
	<b>48,000</b>	<b>0</b>	<b>5,276</b>	<b>0</b>	<b>53276</b>	<b>0</b>	<b>2,151,688</b>

<b>OB+ Deposits</b>	<b>205,488</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,738</b>	<b>Closing</b>	<b>220,226</b>
<b>Grand</b>	<b>220,226</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