

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.Balaramnaidu**

**GPF No : 18402**

**Location : ZPHS, NARSIPURAM GORA**

**Opening Balance 109628**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	110,628
May	1,000	0	0	0	1,000	0	111,628
June	1,000	0	2,964	0	3,964	0	115,592
July	2,000	0	0	0	2,000	0	117,592
August	2,000	0	0	0	2,000	0	119,592
September	2,000	0	5,330	0	7,330	0	126,922
October	2,000	0	0	0	2,000	0	128,922
November	2,000	0	0	0	2,000	0	130,922
December	2,000	0	0	0	2,000	0	132,922
January	2,000	0	0	0	2,000	0	134,922
February	2,000	0	0	0	2,000	0	136,922
March	2,000	0	3,585	0	5,585	0	142,507
	<b>21,000</b>	<b>0</b>	<b>11,879</b>	<b>0</b>	<b>32879</b>	<b>0</b>	<b>1,509,071</b>

<b>OB+ Deposits</b>	<b>142,507</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,334</b>	<b>Closing</b>	<b>152,841</b>
<b>Grand</b>	<b>152,841</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