

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.YERRANNA**

**GPF No : 21495**

**Location : ZPHS, RANGOI**

**Opening Balance 114538**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	115,538
May	1,000	0	0	0	1,000	0	116,538
June	1,000	0	3,408	0	4,408	0	120,946
July	1,000	0	0	0	1,000	0	121,946
August	1,000	0	0	0	1,000	0	122,946
September	1,000	0	0	0	1,000	0	123,946
October	1,000	0	0	0	1,000	0	124,946
November	1,000	0	0	0	1,000	0	125,946
December	1,000	0	0	0	1,000	0	126,946
January	1,000	0	0	0	1,000	0	127,946
February	1,000	0	3,980	0	4,980	0	132,926
March	1,000	0	0	0	1,000	0	133,926
	<b>12,000</b>	<b>0</b>	<b>7,388</b>	<b>0</b>	<b>19388</b>	<b>0</b>	<b>1,494,496</b>

<b>OB+ Deposits</b>	<b>133,926</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,224</b>	<b>Closing</b>	<b>144,150</b>
<b>Grand</b>	<b>144,150</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