

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Gurunadha rao**

**GPF No : 22562**

**Location : ZPHS, TULAGAM**

**Opening Balance 118180**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	126,180
May	0	0	0	0	0	0	126,180
June	4,000	0	0	0	4,000	0	130,180
July	4,000	0	0	0	4,000	0	134,180
August	4,000	0	0	0	4,000	0	138,180
September	4,000	0	0	0	4,000	0	142,180
October	4,000	0	0	0	4,000	50,000	96,180
November	4,000	0	0	0	4,000	0	100,180
December	4,000	2,500	0	0	6,500	0	106,680
January	4,000	2,500	0	0	6,500	0	113,180
February	4,000	2,500	4,007	0	10,507	0	123,687
March	0	0	0	0	0	0	123,687
	<b>44,000</b>	<b>7,500</b>	<b>4,007</b>	<b>0</b>	<b>55507</b>	<b>50,000</b>	<b>1,460,674</b>

<b>OB+ Deposits</b>	<b>173,687</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>9,971</b>	<b>Closing</b>	<b>133,658</b>
<b>Grand</b>	<b>183,658</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