

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** N.V.RANGACHARI

**GPF No :** 10274

**Location :** ZPHS, KASIBUGGA

**Opening Balance** 204239

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	211,239
May	7,000	0	0	0	7,000	0	218,239
June	0	0	0	0	0	0	218,239
July	0	0	6,949	0	6,949	0	225,188
August	0	0	0	0	0	0	225,188
September	0	0	0	0	0	0	225,188
October	0	0	0	0	0	0	225,188
November	0	0	0	0	0	0	225,188
December	0	0	0	0	0	0	225,188
January	0	0	0	0	0	0	225,188
February	0	0	0	0	0	0	225,188
March	0	0	0	0	0	0	225,188
<b>14,000</b>		<b>0</b>	<b>6,949</b>	<b>0</b>	<b>20949</b>	<b>0</b>	<b>2,674,409</b>

<b>OB+ Deposits</b>	<b>225,188</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,280</b>	<b>Closing</b>	<b>243,468</b>
<b>Grand</b>	<b>243,468</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