

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Rangunaidu

GPF No : 10635

Location : ZPHS, M.SEETHARAMPURAM

Opening Balance 122576

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	127,576
May	5,000	0	0	0	5,000	0	132,576
June	5,000	0	0	0	5,000	0	137,576
July	0	0	0	0	0	0	137,576
August	0	0	0	0	0	0	137,576
September	0	0	0	0	0	0	137,576
October	0	0	0	0	0	0	137,576
November	0	0	0	0	0	0	137,576
December	0	0	0	0	0	0	137,576
January	0	0	0	0	0	0	137,576
February	0	0	0	0	0	0	137,576
March	0	0	0	0	0	0	137,576
	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>0</b>	<b>1,635,912</b>

<b>OB+ Deposits</b>	<b>137,576</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,181</b>	<b>Closing</b>	<b>148,757</b>
<b>Grand</b>	<b>148,757</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