

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BH.RANGA RAO**

GPF No : **11138**

Location : **ZPHS, NIMMADA**

Opening Balance **133685**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	139,685
May	6,000	0	0	0	6,000	0	145,685
June	6,000	0	6,650	0	12,650	0	158,335
July	6,000	0	0	0	6,000	0	164,335
August	6,000	0	0	0	6,000	0	170,335
September	6,000	0	0	0	6,000	0	176,335
October	6,000	0	0	0	6,000	0	182,335
November	6,000	0	0	0	6,000	0	188,335
December	6,000	0	0	0	6,000	0	194,335
January	6,000	0	0	0	6,000	12,498	187,837
February	6,000	0	7,956	0	13,956	0	201,793
March	6,000	0	0	0	6,000	0	207,793
	<b>72,000</b>	<b>0</b>	<b>14,606</b>	<b>0</b>	<b>86606</b>	<b>12,498</b>	<b>2,117,138</b>
<b>OB+ Deposits</b>		<b>220,291</b>				<b>12,498</b>	
<b>Interest</b>		<b>14,510</b>					<b>222,303</b>
<b>Grand</b>		<b>234,801</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