

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMARAO**

GPF No : **15545**

Location : **ZPHS, DEERGHASI**

Opening Balance **413114**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	419,114
May	6,000	0	9,095	0	15,095	0	434,209
June	6,000	0	0	0	6,000	0	440,209
July	6,000	0	4,424	0	10,424	0	450,633
August	6,000	0	0	0	6,000	0	456,633
September	6,000	0	0	0	6,000	0	462,633
October	6,000	0	0	0	6,000	131,000	337,633
November	6,000	0	0	0	6,000	0	343,633
December	6,000	0	0	0	6,000	0	349,633
January	6,000	0	0	0	6,000	0	355,633
February	6,000	0	5,232	0	11,232	0	366,865
March	6,000	0	0	0	6,000	0	372,865
	<b>72,000</b>	<b>0</b>	<b>18,751</b>	<b>0</b>	<b>90751</b>	<b>131,000</b>	<b>4,789,693</b>

**OB+ Deposits**                      **503,865**                      **Withdrawals**                      **131,000**

**Interest**                                      **32,654**                      **Closing**                                      **405,519**

**Grand**    **536,519**

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