

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.RAGAVADAS**

GPF No : **15636**

Location : **ZPHS, METTURU**

Opening Balance **531022**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	547,022
May	0	0	0	0	0	0	547,022
June	0	0	0	0	0	0	547,022
July	8,000	0	0	0	8,000	0	555,022
August	8,000	0	0	0	8,000	142,000	421,022
September	8,000	0	0	0	8,000	0	429,022
October	8,000	0	0	0	8,000	0	437,022
November	8,000	0	0	0	8,000	0	445,022
December	8,000	0	0	0	8,000	0	453,022
January	8,000	0	0	0	8,000	0	461,022
February	8,000	0	5,668	0	13,668	0	474,690
March	8,000	0	0	0	8,000	0	482,690
<b>88,000</b>		<b>0</b>	<b>5,668</b>	<b>0</b>	<b>93668</b>	<b>142,000</b>	<b>5,799,600</b>

**OB+ Deposits**                      **624,690**                      **Withdrawals**                      **142,000**

**Interest**                              **39,600**                      **Closing**                              **522,290**

**Grand**                                  **664,290**

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