

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** M.RAMACHANDRA RAO **GPF No :** 21171  
**Location :** ZPHS, PYDIBHEEMAVARAM **Opening Balance** 154923

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	162,923
May	0	0	0	0	0	0	162,923
June	4,000	0	0	0	4,000	0	166,923
July	4,000	0	0	0	4,000	0	170,923
August	4,000	0	0	0	4,000	0	174,923
September	4,000	0	0	0	4,000	0	178,923
October	4,000	0	2,652	0	6,652	0	185,575
November	4,000	0	0	0	4,000	0	189,575
December	4,000	0	0	0	4,000	0	193,575
January	4,000	0	0	0	4,000	0	197,575
February	4,000	0	3,180	0	7,180	40,000	164,755
March	4,000	0	0	0	4,000	0	168,755
<b>48,000</b>		<b>0</b>	<b>5,832</b>	<b>0</b>	<b>53832</b>	<b>40,000</b>	<b>2,117,348</b>
<b>OB+ Deposits</b>		<b>208,755</b>	<b>Withdrawals</b>		<b>40,000</b>		
<b>Interest</b>		<b>14,478</b>	<b>Closing</b>		<b>183,233</b>		
<b>Grand</b>		<b>223,233</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