

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMAKRISHNA

GPF No : 17402

Location : ZPHS, B.GONAGAPUTTUGA

Opening Balance 293310

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	297,310
May	4,000	0	0	0	4,000	0	301,310
June	0	0	0	0	0	0	301,310
July	4,000	0	0	0	4,000	0	305,310
August	4,000	0	0	0	4,000	0	309,310
September	4,000	0	0	0	4,000	0	313,310
October	4,000	0	0	0	4,000	0	317,310
November	4,000	0	0	0	4,000	0	321,310
December	4,000	0	0	0	4,000	0	325,310
January	4,000	0	0	0	4,000	0	329,310
February	0	0	0	0	0	0	329,310
March	4,000	0	0	335	4,335	0	333,645
40,000		0	0	335	40335	0	3,784,055

OB+ Deposits	333,645	Withdrawals	0
Interest	25,886	Closing	359,531
Grand	359,531		

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