

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.RAMAKRISHNA

GPF No : 18053

Location : ZPHS, M.SINGUPURAM

Opening Balance 36257

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	37,757
May	500	1,000	0	0	1,500	0	39,257
June	500	1,000	2,116	0	3,616	0	42,873
July	500	1,000	2,116	0	3,616	0	46,489
August	500	1,000	0	0	1,500	0	47,989
September	500	1,000	0	0	1,500	0	49,489
October	500	1,000	0	0	1,500	0	50,989
November	500	1,000	0	0	1,500	0	52,489
December	500	1,000	0	0	1,500	0	53,989
January	500	1,000	0	0	1,500	0	55,489
February	500	1,000	2,540	0	4,040	0	59,529
March	500	1,000	0	0	1,500	0	61,029
	<b>6,000</b>	<b>12,000</b>	<b>6,772</b>	<b>0</b>	<b>24772</b>	<b>0</b>	<b>597,368</b>
<b>OB+ Deposits</b>		<b>61,029</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,097</b>		<b>Closing</b>		<b>65,126</b>	
<b>Grand</b>		<b>65,126</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