

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SARIPATHI GOPALAKRISHNA **GPF No :** 20147
Location : ZPHS, MANIKYAPURAM **Opening Balance** 57932

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	59,932
May	2,000	0	0	0	2,000	0	61,932
June	2,000	750	0	0	2,750	0	64,682
July	2,000	750	3,320	0	6,070	0	70,752
August	2,000	750	0	0	2,750	4,994	68,508
September	2,000	750	0	0	2,750	0	71,258
October	2,000	750	0	0	2,750	0	74,008
November	2,000	750	0	0	2,750	0	76,758
December	2,000	750	0	0	2,750	0	79,508
January	2,000	750	0	0	2,750	0	82,258
February	2,000	750	0	0	2,750	0	85,008
March	2,000	750	0	0	2,750	0	87,758
	24,000	7,500	3,320	0	34820	4,994	882,362
OB+ Deposits		92,752		Withdrawals		4,994	
Interest		6,050		Closing		93,808	
Grand		98,802					

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