

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.RATNAM

GPF No : 20502

Location : ZPHS, SAHALALAPUTTUGA

Opening Balance 108957

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	109,957
May	1,000	0	0	0	1,000	0	110,957
June	0	0	0	0	0	0	110,957
July	1,000	0	0	0	1,000	0	111,957
August	1,000	0	0	0	1,000	0	112,957
September	1,000	0	0	0	1,000	0	113,957
October	1,000	0	0	0	1,000	0	114,957
November	1,000	0	0	0	1,000	0	115,957
December	1,000	0	0	0	1,000	0	116,957
January	1,000	0	0	0	1,000	0	117,957
February	0	0	0	0	0	0	117,957
March	1,000	0	3,660	0	4,660	0	122,617
	<b>10,000</b>	<b>0</b>	<b>3,660</b>	<b>0</b>	<b>13660</b>	<b>0</b>	<b>1,377,144</b>

<b>OB+ Deposits</b>	<b>122,617</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,419</b>	<b>Closing</b>	<b>132,036</b>
<b>Grand</b>	<b>132,036</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