

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SAMPATIRAO

GPF No : 20823

Location : ZPHS, PEDDASEEDHI

Opening Balance 130293

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	135,293
May	0	0	0	0	0	0	135,293
June	2,500	0	2,652	0	5,152	0	140,445
July	2,500	0	0	0	2,500	0	142,945
August	2,500	0	0	0	2,500	0	145,445
September	2,500	0	0	0	2,500	0	147,945
October	2,500	0	0	0	2,500	0	150,445
November	2,500	0	0	0	2,500	0	152,945
December	2,500	0	0	0	2,500	0	155,445
January	2,500	0	0	0	2,500	0	157,945
February	2,500	0	0	0	2,500	0	160,445
March	2,500	0	3,158	0	5,658	0	166,103
	<b>30,000</b>	<b>0</b>	<b>5,810</b>	<b>0</b>	<b>35810</b>	<b>0</b>	<b>1,790,694</b>
<b>OB+ Deposits</b>		<b>166,103</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>12,258</b>		<b>Closing</b>		<b>178,361</b>	
<b>Grand</b>		<b>178,361</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