

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMAKRISHNA

GPF No : 22239

Location : ZPHS, PEDDALOGIDI

Opening Balance 84519

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	5,000	0	0	7,500	0	92,019
May	2,500	5,000	0	0	7,500	0	99,519
June	2,500	5,000	0	0	7,500	0	107,019
July	0	0	0	0	0	0	107,019
August	2,500	5,000	0	0	7,500	0	114,519
September	2,500	5,000	0	0	7,500	0	122,019
October	2,500	5,000	0	0	7,500	0	129,519
November	2,500	5,000	0	0	7,500	0	137,019
December	2,500	5,000	0	0	7,500	0	144,519
January	2,500	5,000	0	0	7,500	0	152,019
February	2,500	0	0	0	2,500	56,678	97,841
March	2,500	0	0	0	2,500	0	100,341
	<b>27,500</b>	<b>45,000</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>56,678</b>	<b>1,403,372</b>

<b>OB+ Deposits</b>	<b>157,019</b>	<b>Withdrawals</b>	<b>56,678</b>
<b>Interest</b>	<b>9,604</b>	<b>Closing</b>	<b>109,945</b>
<b>Grand</b>	<b>166,623</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