

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMAKRISHNA

GPF No : 10805

Location : MP, G.SIGADAM

Opening Balance 459616

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	469,616
May	10,000	0	0	0	10,000	0	479,616
June	10,000	0	13,160	6,480	29,640	0	509,256
July	10,000	0	0	0	10,000	0	519,256
August	10,000	0	0	0	10,000	0	529,256
September	10,000	0	0	0	10,000	0	539,256
October	10,000	0	0	0	10,000	0	549,256
November	10,000	0	0	0	10,000	0	559,256
December	10,000	0	0	0	10,000	0	569,256
January	10,000	0	0	0	10,000	0	579,256
February	10,000	0	7,564	0	17,564	0	596,820
March	10,000	0	0	0	10,000	0	606,820
<b>120,000</b>		<b>0</b>	<b>20,724</b>	<b>6,480</b>	<b>147204</b>	<b>0</b>	<b>6,506,920</b>

<b>OB+ Deposits</b>	<b>606,820</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>44,555</b>	<b>Closing</b>	<b>651,375</b>
<b>Grand</b>	<b>651,375</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