

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMAKRISHNA SWAMY

GPF No : 11293

Location : MP, SARUBUJJILI

Opening Balance 316696

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	328,696
May	12,000	0	0	0	12,000	0	340,696
June	12,000	0	0	0	12,000	0	352,696
July	12,000	0	0	0	12,000	0	364,696
August	12,000	0	0	0	12,000	0	376,696
September	12,000	0	0	0	12,000	0	388,696
October	0	0	0	0	0	0	388,696
November	0	0	0	0	0	0	388,696
December	0	0	0	0	0	0	388,696
January	0	0	0	0	0	0	388,696
February	0	0	0	0	0	0	388,696
March	0	0	0	0	0	0	388,696
	<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72000</b>	<b>0</b>	<b>4,484,352</b>

<b>OB+ Deposits</b>	<b>388,696</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,673</b>	<b>Closing</b>	<b>419,369</b>
<b>Grand</b>	<b>419,369</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