

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.BALARAMKRISHNA

GPF No : 11933

Location : ZPHS, VOPPANGI

Opening Balance 448707

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	456,707
May	8,000	0	0	0	8,000	0	464,707
June	8,000	0	0	0	8,000	0	472,707
July	8,000	0	8,124	0	16,124	0	488,831
August	8,000	0	0	0	8,000	0	496,831
September	8,000	0	0	0	8,000	0	504,831
October	8,000	0	0	0	8,000	0	512,831
November	8,000	0	0	0	8,000	0	520,831
December	8,000	0	0	0	8,000	0	528,831
January	8,000	0	0	0	8,000	0	536,831
February	8,000	0	9,650	0	17,650	0	554,481
March	8,000	0	0	0	8,000	0	562,481
	96,000	0	17,774	0	113774	0	6,100,900

OB+ Deposits	562,481	Withdrawals	0
Interest	41,764	Closing	604,245
Grand	604,245		

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