

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Ramachandrakishore

GPF No : 15276

Location : MP, RAJAM

Opening Balance 151414

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	9,294	0	13,294	0	164,708
May	4,000	0	0	0	4,000	0	168,708
June	4,000	0	0	0	4,000	0	172,708
July	0	0	0	0	0	0	172,708
August	0	0	0	0	0	0	172,708
September	0	0	0	0	0	0	172,708
October	0	0	0	0	0	0	172,708
November	0	0	0	0	0	0	172,708
December	0	0	0	0	0	0	172,708
January	0	0	0	0	0	0	172,708
February	0	0	0	0	0	0	172,708
March	0	0	0	0	0	0	172,708
	12,000	0	9,294	0	21294	0	2,060,496

OB+ Deposits	172,708	Withdrawals	0
Interest	14,082	Closing	186,790
Grand	186,790		

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