

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMAKRISHNA

GPF No : 16595

Location : MP, KOTABOMMALI

Opening Balance 145116

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	149,116
May	0	0	0	0	0	0	149,116
June	2,000	0	0	0	2,000	0	151,116
July	2,000	0	0	0	2,000	0	153,116
August	2,000	0	0	0	2,000	0	155,116
September	2,000	0	6,910	0	8,910	0	164,026
October	2,000	0	3,320	9,449	14,769	0	178,795
November	2,000	0	0	0	2,000	0	180,795
December	2,000	0	0	0	2,000	0	182,795
January	2,000	0	0	0	2,000	0	184,795
February	2,000	0	0	0	2,000	0	186,795
March	2,000	0	4,088	0	6,088	0	192,883
	24,000	0	14,318	9,449	47767	0	2,028,464
	OB+ Deposits	192,883	Withdrawals	0			
	Interest	13,897	Closing	206,780			
	Grand	206,780					

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