

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMAKRISHNA

GPF No : 17153

Location : MP, PALAKONDA

Opening Balance 250633

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,100	0	0	3,600	0	254,233
May	2,500	1,100	0	0	3,600	0	257,833
June	2,500	1,100	6,360	0	9,960	0	267,793
July	2,500	1,100	3,140	0	6,740	0	274,533
August	2,500	1,100	0	0	3,600	0	278,133
September	2,500	1,100	9,568	0	13,168	0	291,301
October	2,500	1,100	0	0	3,600	0	294,901
November	2,500	0	0	0	2,500	0	297,401
December	2,500	0	0	0	2,500	0	299,901
January	2,500	0	0	0	2,500	0	302,401
February	2,500	0	0	0	2,500	0	304,901
March	2,500	0	3,710	0	6,210	0	311,111
	30,000	7,700	22,778	0	60478	0	3,434,442
OB+ Deposits		311,111		Withdrawals		0	
Interest		23,505		Closing		334,616	
Grand		334,616					

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