

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.SRIRAMAKRISHNA

GPF No : 18253

Location : MP, PATHAPATNAM

Opening Balance 109261

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,100	0	0	4,100	0	113,361
May	2,000	2,100	0	0	4,100	0	117,461
June	2,000	2,100	0	0	4,100	0	121,561
July	2,000	2,100	2,964	0	7,064	0	128,625
August	2,000	2,100	0	0	4,100	0	132,725
September	2,000	2,100	9,294	0	13,394	0	146,119
October	2,000	2,100	0	0	4,100	0	150,219
November	2,000	2,100	0	0	4,100	0	154,319
December	2,000	2,100	0	0	4,100	0	158,419
January	2,000	2,100	0	0	4,100	0	162,519
February	2,000	2,100	0	0	4,100	5,660	160,959
March	0	0	0	0	0	0	160,959
	<b>22,000</b>	<b>23,100</b>	<b>12,258</b>	<b>0</b>	<b>57358</b>	<b>5,660</b>	<b>1,707,246</b>
<b>OB+ Deposits</b>		<b>166,619</b>		<b>Withdrawals</b>		<b>5,660</b>	
<b>Interest</b>		<b>11,703</b>		<b>Closing</b>		<b>172,662</b>	
<b>Grand</b>		<b>178,322</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