

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAMAKRISHNACHOWDARI **GPF No :** 19719

Location : MP, KAVITY **Opening Balance** 89713

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	92,713
May	0	0	0	0	0	0	92,713
June	1,500	0	0	0	1,500	5,451	88,762
July	1,500	0	0	0	1,500	0	90,262
August	1,500	0	2,808	0	4,308	0	94,570
September	1,500	0	0	0	1,500	0	96,070
October	1,500	0	0	0	1,500	0	97,570
November	1,500	0	0	0	1,500	0	99,070
December	1,500	0	0	0	1,500	0	100,570
January	1,500	0	0	0	1,500	42,000	60,070
February	1,500	0	3,272	0	4,772	0	64,842
March	1,500	0	0	0	1,500	22,644	43,698
	18,000	0	6,080	0	24080	70,095	1,020,910
OB+ Deposits		113,793				70,095	
Interest		6,941					50,639
Grand		120,734					

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