

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Ramakrishana

GPF No : 19901

Location : MP, BURJA

Opening Balance 77107

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	79,107
May	0	0	0	0	0	0	79,107
June	1,000	0	0	0	1,000	0	80,107
July	1,000	0	5,680	2,808	9,488	0	89,595
August	1,000	0	0	0	1,000	0	90,595
September	1,000	0	0	0	1,000	0	91,595
October	1,000	0	0	0	1,000	0	92,595
November	1,000	0	0	0	1,000	0	93,595
December	1,000	0	0	0	1,000	0	94,595
January	1,000	0	0	0	1,000	0	95,595
February	1,000	0	0	0	1,000	0	96,595
March	1,000	0	0	0	1,000	0	97,595
	12,000	0	5,680	2,808	20488	0	1,080,676
OB+ Deposits		97,595		Withdrawals		0	
Interest		7,397		Closing		104,992	
Grand		104,992					

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