

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.RAMAKRISHNA

GPF No : 20299

Location : MP, LAVERU

Opening Balance 13359

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	450	0	0	1,050	0	14,409
May	200	450	0	0	650	0	15,059
June	200	450	2,000	0	2,650	0	17,709
July	200	450	0	0	650	0	18,359
August	200	450	0	0	650	0	19,009
September	200	450	0	0	650	1,733	17,926
October	200	450	0	0	650	0	18,576
November	200	450	0	0	650	0	19,226
December	200	450	0	0	650	0	19,876
January	200	450	0	0	650	0	20,526
February	200	450	2,336	0	2,986	0	23,512
March	200	450	336	0	986	0	24,498
	2,800	5,400	4,672	0	12872	1,733	228,685
OB+ Deposits		26,231		Withdrawals		1,733	
Interest		1,569		Closing		26,067	
Grand		27,800					

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