

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMAKRISHANAADITYA**

GPF No : **20586**

Location : **MP, KOTTURU**

Opening Balance **115961**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	117,461
May	1,500	0	0	0	1,500	0	118,961
June	2,000	0	0	0	2,000	0	120,961
July	2,000	0	0	0	2,000	0	122,961
August	2,000	0	0	0	2,000	13,822	111,139
September	2,000	0	0	0	2,000	0	113,139
October	2,000	0	0	0	2,000	0	115,139
November	2,000	0	5,370	2,652	10,022	0	125,161
December	2,000	0	270	0	2,270	0	127,431
January	2,000	0	0	0	2,000	0	129,431
February	2,000	0	0	0	2,000	0	131,431
March	0	0	0	0	0	0	131,431
<b>21,000</b>		<b>0</b>	<b>5,640</b>	<b>2,652</b>	<b>29292</b>	<b>13,822</b>	<b>1,464,646</b>

<b>OB+ Deposits</b>	<b>145,253</b>	<b>Withdrawals</b>	<b>13,822</b>
<b>Interest</b>	<b>10,024</b>	<b>Closing</b>	<b>141,455</b>
<b>Grand</b>	<b>155,277</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