

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** A.RAMACHANDRA

**GPF No :** 22047

**Location :** K.V.N.GOV.T.HIGH SCHOOL, JAI

**Opening Balance** 146758

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	148,758
May	2,000	0	0	0	2,000	0	150,758
June	2,000	0	2,652	0	4,652	0	155,410
July	2,000	0	5,277	0	7,277	0	162,687
August	2,000	0	0	0	2,000	0	164,687
September	2,000	0	0	0	2,000	0	166,687
October	2,000	0	0	0	2,000	0	168,687
November	2,000	0	0	0	2,000	0	170,687
December	2,000	0	0	0	2,000	0	172,687
January	2,000	0	0	0	2,000	0	174,687
February	2,000	0	3,114	0	5,114	0	179,801
March	2,000	0	0	0	2,000	0	181,801
<b>24,000</b>		<b>0</b>	<b>11,043</b>	<b>0</b>	<b>35043</b>	<b>0</b>	<b>1,997,337</b>

<b>OB+ Deposits</b>	<b>181,801</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,670</b>	<b>Closing</b>	<b>195,471</b>
<b>Grand</b>	<b>195,471</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