

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMAKRISHNA RAO

GPF No : 11248

Location : MP, MANDASA

Opening Balance 36867

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-36,867
May	0	0	0	0	0	0	-36,867
June	0	0	0	0	0	0	-36,867
July	0	0	0	0	0	0	-36,867
August	0	0	4,192	0	4,192	0	-32,675
September	0	0	0	0	0	0	-32,675
October	0	0	0	0	0	0	-32,675
November	0	0	0	0	0	0	-32,675
December	0	0	0	0	0	0	-32,675
January	0	0	0	0	0	0	-32,675
February	2,000	0	0	0	2,000	0	-30,675
March	2,000	0	4,251	0	6,251	0	-24,424
4,000		0	8,443	0	12443	0	-398,617

OB+ Deposits	24,424	Withdrawals	0
Interest	-2,718	Closing	-27,142
Grand	27,142		

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