

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMAKRISHNA RAO**

GPF No : **15182**

Location : **MP, KOTABOMMALI**

Opening Balance **218929**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	3,496	0	5,496	0	224,425
May	2,000	0	0	0	2,000	0	226,425
June	2,000	0	0	0	2,000	0	228,425
July	2,000	0	3,700	0	5,700	0	234,125
August	2,000	0	0	0	2,000	0	236,125
September	2,000	0	0	0	2,000	0	238,125
October	2,000	0	0	0	2,000	0	240,125
November	2,000	0	0	0	2,000	0	242,125
December	2,000	0	0	0	2,000	0	244,125
January	2,000	0	0	0	2,000	0	246,125
February	2,000	0	0	0	2,000	0	248,125
March	2,000	0	4,378	0	6,378	0	254,503
	24,000	0	11,574	0	35574	0	2,862,778
OB+ Deposits		254,503		Withdrawals		0	
Interest		19,582		Closing		274,085	
Grand		274,085					

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