

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMAKRISHNA RAO

GPF No : 19725

Location : MP, KAVITY

Opening Balance 33717

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	33,717
May	0	0	0	0	0	0	33,717
June	0	0	0	0	0	0	33,717
July	0	0	0	0	0	0	33,717
August	0	0	0	0	0	0	33,717
September	0	0	0	0	0	5,186	28,531
October	5,000	0	0	0	5,000	0	33,531
November	500	0	0	0	500	0	34,031
December	0	0	0	0	0	0	34,031
January	0	0	0	0	0	0	34,031
February	500	0	0	0	500	0	34,531
March	500	0	0	0	500	0	35,031
	6,500	0	0	0	6500	5,186	402,302

OB+ Deposits	40,217	Withdrawals	5,186
Interest	2,751	Closing	37,782
Grand	42,968		

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