

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.KANTHA RAO

GPF No : 11938

Location : MP, BURJA

Opening Balance 43913

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	49,913
May	0	0	0	0	0	0	49,913
June	0	0	0	0	0	0	49,913
July	0	0	12,800	6,360	19,160	0	69,073
August	0	0	0	0	0	0	69,073
September	0	0	0	0	0	0	69,073
October	0	0	0	0	0	0	69,073
November	0	0	0	0	0	0	69,073
December	0	0	0	0	0	0	69,073
January	0	0	0	0	0	0	69,073
February	0	0	0	0	0	0	69,073
March	0	0	0	0	0	0	69,073
	6,000	0	12,800	6,360	25160	0	771,396
OB+ Deposits		69,073				0	
Interest		5,281					74,354
Grand		74,354					

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