

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GANGA RAO

GPF No : 13227

Location : MP, SOMPETA

Opening Balance 436660

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	444,660
May	0	0	0	0	0	0	444,660
June	4,000	0	0	0	4,000	0	448,660
July	4,000	0	0	0	4,000	0	452,660
August	4,000	0	6,480	0	10,480	0	463,140
September	4,000	0	0	0	4,000	0	467,140
October	4,000	0	0	0	4,000	0	471,140
November	4,000	0	0	0	4,000	0	475,140
December	4,000	0	0	0	4,000	0	479,140
January	0	0	0	0	0	0	479,140
February	0	0	0	0	0	0	479,140
March	0	0	0	0	0	0	479,140
	<b>36,000</b>	<b>0</b>	<b>6,480</b>	<b>0</b>	<b>42480</b>	<b>0</b>	<b>5,583,760</b>

<b>OB+ Deposits</b>	<b>479,140</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>38,183</b>	<b>Closing</b>	<b>517,323</b>
<b>Grand</b>	<b>517,323</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