Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: K.SRINIVASA RAO **GPF No:** 13426 MP, NARASANNAPETA **Location:** 222598 **Opening Balance Others Subscribtion** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 12,000 0 0 0 12,000 0 234,598 0 0 May 0 0 0 50,000 184,598 0 0 June 6,000 9,340 15,340 0 199,938 6,000 0 0 0 205,938 July 0 6,000 0 4,480 0 6,000 0 216,418 August 10,480 September 6,000 0 0 0 222,418 6,000 0 0 0 0 October 6,000 0 228,418 6,000 0 0 0 6,000 234,418 November 6,000 0 0 13,290 0 253,708 December 6,000 19,290 0 January 6,000 0 0 0 0 259,708 6,000 February 6,000 0 0 0 6,000 107,809 157,899 March 6,000 0 5,520 0 11,520 0 169,419 0 0 32,630 104630 157,809 2,567,478 72,000 **OB+ Deposits** 327,228 Withdrawals 157,809 17,537 Closing 186,956 Interest Grand 344,765

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