

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GANGADHARA RAO

GPF No : 17887

Location : MP, NANDIGAM

Opening Balance 157690

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	163,690
May	0	0	6,141	0	6,141	0	169,831
June	3,000	0	3,140	0	6,140	0	175,971
July	3,000	0	0	0	3,000	0	178,971
August	3,000	0	0	0	3,000	0	181,971
September	3,000	0	0	0	3,000	0	184,971
October	3,000	0	0	0	3,000	0	187,971
November	3,000	0	0	0	3,000	0	190,971
December	5,000	0	0	0	5,000	0	195,971
January	5,000	0	0	0	5,000	0	200,971
February	5,000	0	0	0	5,000	0	205,971
March	5,000	0	3,760	0	8,760	0	214,731
	<b>44,000</b>	<b>0</b>	<b>13,041</b>	<b>0</b>	<b>57041</b>	<b>0</b>	<b>2,251,991</b>

<b>OB+ Deposits</b>	<b>214,731</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,422</b>	<b>Closing</b>	<b>230,153</b>
<b>Grand</b>	<b>230,153</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