

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.S.KANTHARAO

GPF No : 17950

Location : MP, NARASANNAPETA

Opening Balance 252908

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	258,908
May	0	0	0	0	0	0	258,908
June	3,000	0	6,180	0	9,180	0	268,088
July	3,000	0	0	0	3,000	0	271,088
August	3,000	0	3,052	0	6,052	0	277,140
September	3,000	0	0	0	3,000	0	280,140
October	3,000	0	8,954	0	11,954	0	292,094
November	3,000	0	0	0	3,000	0	295,094
December	3,000	0	0	0	3,000	0	298,094
January	3,000	0	0	0	3,000	0	301,094
February	3,000	0	0	0	3,000	0	304,094
March	3,000	0	3,735	0	6,735	0	310,829
	36,000	0	21,921	0	57921	0	3,415,571

OB+ Deposits	310,829	Withdrawals	0
Interest	23,378	Closing	334,207
Grand	334,207		

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