

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Kantha rao

GPF No : 17955

Location : MP, HIRAMANDALAM

Opening Balance 93433

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	97,433
May	4,000	0	0	0	4,000	5,611	95,822
June	4,000	0	0	0	4,000	0	99,822
July	4,000	0	0	0	4,000	0	103,822
August	4,000	0	3,228	0	7,228	0	111,050
September	4,000	0	0	0	4,000	8,696	106,354
October	4,000	0	0	0	4,000	0	110,354
November	4,000	0	0	0	4,000	0	114,354
December	4,000	0	0	0	4,000	0	118,354
January	4,000	0	0	0	4,000	0	122,354
February	4,000	0	0	0	4,000	0	126,354
March	4,000	0	3,868	0	7,868	0	134,222
	<b>48,000</b>	<b>0</b>	<b>7,096</b>	<b>0</b>	<b>55096</b>	<b>14,307</b>	<b>1,340,295</b>

<b>OB+ Deposits</b>	<b>148,529</b>	<b>Withdrawals</b>	<b>14,307</b>
<b>Interest</b>	<b>9,186</b>	<b>Closing</b>	<b>143,408</b>
<b>Grand</b>	<b>157,715</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