

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.KANTHARAO**

GPF No : **18082**

Location : **MP, SANTHABOMMALI**

Opening Balance **121132**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,180	0	10,180	0	131,312
May	0	0	0	0	0	0	131,312
June	2,000	0	0	0	2,000	0	133,312
July	2,000	0	0	0	2,000	0	135,312
August	2,000	0	3,052	0	5,052	0	140,364
September	2,000	0	9,320	0	11,320	0	151,684
October	2,000	0	0	0	2,000	0	153,684
November	2,000	0	0	0	2,000	3,002	152,682
December	2,000	0	0	0	2,000	0	154,682
January	2,000	0	0	0	2,000	0	156,682
February	2,000	0	3,660	0	5,660	0	162,342
March	2,000	0	0	0	2,000	0	164,342
	<b>24,000</b>	<b>0</b>	<b>22,212</b>	<b>0</b>	<b>46212</b>	<b>3,002</b>	<b>1,767,710</b>

<b>OB+ Deposits</b>	<b>167,344</b>	<b>Withdrawals</b>	<b>3,002</b>
<b>Interest</b>	<b>12,104</b>	<b>Closing</b>	<b>176,446</b>
<b>Grand</b>	<b>179,448</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