

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRINIVISA RAO

GPF No : 18226

Location : MP. KANCHILI

Opening Balance 135716

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	7,682	134,034
May	0	0	0	0	0	0	134,034
June	3,000	0	6,504	0	9,504	0	143,538
July	3,000	0	3,140	0	6,140	0	149,678
August	3,000	0	0	0	3,000	0	152,678
September	3,000	0	0	0	3,000	0	155,678
October	3,000	0	0	0	3,000	0	158,678
November	3,000	0	0	0	3,000	0	161,678
December	3,000	0	0	0	3,000	0	164,678
January	3,000	0	0	0	3,000	0	167,678
February	3,000	0	0	0	3,000	0	170,678
March	3,000	0	0	0	3,000	0	173,678
	<b>36,000</b>	<b>0</b>	<b>9,644</b>	<b>0</b>	<b>45644</b>	<b>7,682</b>	<b>1,866,708</b>

<b>OB+ Deposits</b>	<b>181,360</b>	<b>Withdrawals</b>	<b>7,682</b>
<b>Interest</b>	<b>12,783</b>	<b>Closing</b>	<b>186,461</b>
<b>Grand</b>	<b>194,143</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