

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KANTHA RAO

GPF No : 18518

Location : MP. KANCHILI

Opening Balance 138875

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	144,875
May	0	0	0	0	0	0	144,875
June	3,000	0	6,147	0	9,147	0	154,022
July	3,000	0	2,964	0	5,964	0	159,986
August	3,000	0	0	0	3,000	0	162,986
September	3,000	0	0	0	3,000	0	165,986
October	3,000	0	0	0	3,000	4,704	164,282
November	3,000	0	0	0	3,000	0	167,282
December	3,000	0	0	0	3,000	0	170,282
January	3,000	0	0	0	3,000	0	173,282
February	3,000	0	0	0	3,000	0	176,282
March	3,000	0	0	0	3,000	0	179,282
	<b>36,000</b>	<b>0</b>	<b>9,111</b>	<b>0</b>	<b>45111</b>	<b>4,704</b>	<b>1,963,422</b>

<b>OB+ Deposits</b>	<b>183,986</b>	<b>Withdrawals</b>	<b>4,704</b>
<b>Interest</b>	<b>13,439</b>	<b>Closing</b>	<b>192,721</b>
<b>Grand</b>	<b>197,425</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