

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.Kantha rao

**GPF No :** 19712

**Location :** MP, BHAMINI

**Opening Balance** 99069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	98,669
May	2,000	0	0	0	2,000	0	100,669
June	2,000	0	0	0	2,000	0	102,669
July	2,000	0	2,808	0	4,808	0	107,477
August	2,000	0	0	0	2,000	0	109,477
September	2,000	0	0	0	2,000	0	111,477
October	2,000	0	0	0	2,000	0	113,477
November	2,000	0	0	0	2,000	0	115,477
December	2,000	0	0	0	2,000	0	117,477
January	2,000	0	0	0	2,000	0	119,477
February	2,000	0	0	0	2,000	2,860	118,617
March	2,000	0	3,272	0	5,272	12,057	111,832
<b>24,000</b>		<b>0</b>	<b>6,080</b>	<b>0</b>	<b>30080</b>	<b>14,917</b>	<b>1,326,795</b>

<b>OB+ Deposits</b>	<b>129,149</b>	<b>Withdrawals</b>	<b>14,917</b>
<b>Interest</b>	<b>9,079</b>	<b>Closing</b>	<b>123,311</b>
<b>Grand</b>	<b>138,228</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