

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KAMESWARA RAO**

GPF No : **19922**

Location : **MP, V.KOTTURU**

Opening Balance **96836**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	99,836
May	3,000	0	0	0	3,000	0	102,836
June	3,000	0	2,808	0	5,808	0	108,644
July	3,000	0	0	0	3,000	0	111,644
August	3,000	0	0	0	3,000	0	114,644
September	3,000	0	0	0	3,000	0	117,644
October	3,000	0	0	0	3,000	0	120,644
November	3,000	0	0	0	3,000	0	123,644
December	3,000	0	0	0	3,000	0	126,644
January	3,000	0	0	0	3,000	0	129,644
February	3,000	0	0	0	3,000	0	132,644
March	3,000	0	3,272	0	6,272	0	138,916
	<b>36,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>42080</b>	<b>0</b>	<b>1,427,384</b>
<b>OB+ Deposits</b>		<b>138,916</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,780</b>		<b>Closing</b>		<b>148,696</b>	
<b>Grand</b>		<b>148,696</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