

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. Kanta rao

GPF No : 22858

Location : MP, MELIAPUTTI

Opening Balance 116365

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	118,365
May	0	0	0	0	0	0	118,365
June	1,000	0	0	0	1,000	0	119,365
July	1,000	0	3,335	0	4,335	0	123,700
August	1,000	0	4,359	0	5,359	0	129,059
September	1,000	0	0	0	1,000	0	130,059
October	1,000	0	0	0	1,000	0	131,059
November	1,000	0	0	0	1,000	0	132,059
December	1,000	0	0	0	1,000	0	133,059
January	1,000	0	0	0	1,000	0	134,059
February	1,000	0	3,585	0	4,585	0	138,644
March	1,000	0	0	0	1,000	0	139,644
	12,000	0	11,279	0	23279	0	1,547,437

OB+ Deposits	139,644	Withdrawals	0
Interest	10,589	Closing	150,233
Grand	150,233		

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