

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ANANDHARAO

GPF No : 13295

Location : MP, KOTABOMMALI

Opening Balance 117002

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	127,002
May	0	0	0	0	0	0	127,002
June	5,000	0	0	0	5,000	0	132,002
July	5,000	0	0	0	5,000	0	137,002
August	5,000	0	0	0	5,000	0	142,002
September	5,000	0	9,340	0	14,340	0	156,342
October	5,000	0	4,608	0	9,608	0	165,950
November	5,000	0	0	0	5,000	0	170,950
December	5,000	0	0	0	5,000	0	175,950
January	5,000	0	0	0	5,000	0	180,950
February	5,000	0	0	0	5,000	0	185,950
March	5,000	0	5,448	0	10,448	0	196,398
	60,000	0	19,396	0	79396	0	1,897,500

OB+ Deposits	196,398	Withdrawals	0
Interest	13,020	Closing	209,418
Grand	209,418		

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