

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANANDHARAO

GPF No : 14220

Location : ZPHS, KURIGAM

Opening Balance 589359

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	593,359
May	0	0	0	0	0	0	593,359
June	0	0	0	0	0	0	593,359
July	0	0	0	0	0	0	593,359
August	0	0	0	0	0	0	593,359
September	4,000	0	0	0	4,000	0	597,359
October	4,000	0	0	0	4,000	0	601,359
November	4,000	0	0	0	4,000	0	605,359
December	4,000	0	0	0	4,000	0	609,359
January	4,000	0	0	0	4,000	0	613,359
February	4,000	0	5,824	0	9,824	0	623,183
March	4,000	0	0	0	4,000	0	627,183
	32,000	0	5,824	0	37824	0	7,243,956

OB+ Deposits	627,183	Withdrawals	0
Interest	49,530	Closing	676,713
Grand	676,713		

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