

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.ANANDHARAO

**GPF No :** 14266

**Location :** MP, SARAVAKOTA

**Opening Balance** 343046

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	353,046
May	10,000	0	0	0	10,000	0	363,046
June	10,000	0	0	0	10,000	0	373,046
July	10,000	0	0	0	10,000	0	383,046
August	10,000	0	4,368	0	14,368	0	397,414
September	10,000	0	0	0	10,000	0	407,414
October	10,000	0	0	0	10,000	0	417,414
November	10,000	0	12,990	0	22,990	0	440,404
December	10,000	0	0	0	10,000	0	450,404
January	10,000	0	0	0	10,000	0	460,404
February	10,000	0	5,376	0	15,376	0	475,780
March	10,000	0	0	0	10,000	9,942	475,838
	<b>120,000</b>	<b>0</b>	<b>22,734</b>	<b>0</b>	<b>142734</b>	<b>9,942</b>	<b>4,997,256</b>

<b>OB+ Deposits</b>	<b>485,780</b>	<b>Withdrawals</b>	<b>9,942</b>
<b>Interest</b>	<b>34,246</b>	<b>Closing</b>	<b>510,084</b>
<b>Grand</b>	<b>520,026</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