

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANANDHARAO

GPF No : 15627

Location : MP, KOTTURU

Opening Balance 80681

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	83,181
May	2,500	0	0	0	2,500	0	85,681
June	0	0	0	0	0	0	85,681
July	0	0	0	0	0	0	85,681
August	0	0	0	0	0	0	85,681
September	0	0	0	0	0	0	85,681
October	14,500	0	0	0	14,500	0	100,181
November	3,000	0	0	0	3,000	0	103,181
December	3,000	0	0	0	3,000	0	106,181
January	3,000	0	0	0	3,000	0	109,181
February	3,000	0	5,668	0	8,668	0	117,849
March	3,000	0	0	0	3,000	0	120,849
	34,500	0	5,668	0	40168	0	1,169,008

OB+ Deposits	120,849	Withdrawals	0
Interest	8,020	Closing	128,869
Grand	128,869		

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