

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.ANANDHA RAO

GPF No : 17130

Location : MP, NARASANNAPETA

Opening Balance 105704

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	111,704
May	0	0	0	0	0	24,020	87,684
June	3,000	0	6,360	0	9,360	0	97,044
July	3,000	0	0	0	3,000	0	100,044
August	3,000	0	3,140	0	6,140	0	106,184
September	3,000	0	0	0	3,000	0	109,184
October	3,000	0	9,590	0	12,590	0	121,774
November	3,000	0	0	0	3,000	0	124,774
December	3,000	0	0	0	3,000	0	127,774
January	3,000	0	0	0	3,000	0	130,774
February	3,000	0	0	0	3,000	0	133,774
March	3,000	0	3,760	0	6,760	0	140,534
	36,000	0	22,850	0	58850	24,020	1,391,248
OB+ Deposits		164,554				24,020	
Interest		9,542					150,076
Grand		174,096					

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