

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.ANANDHARAO

GPF No : 17523

Location : ZPHS, KUNTIBADRA

Opening Balance 160936

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	166,936
May	0	0	0	0	0	0	166,936
June	3,000	0	0	0	3,000	0	169,936
July	3,000	0	3,886	0	6,886	0	176,822
August	3,000	0	0	0	3,000	0	179,822
September	3,000	0	0	0	3,000	0	182,822
October	3,000	0	0	0	3,000	0	185,822
November	3,000	0	0	0	3,000	0	188,822
December	3,000	0	0	0	3,000	0	191,822
January	3,000	0	0	0	3,000	0	194,822
February	3,000	0	4,568	0	7,568	7,206	195,184
March	3,000	0	0	0	3,000	0	198,184
<b>36,000</b>		<b>0</b>	<b>8,454</b>	<b>0</b>	<b>44454</b>	<b>7,206</b>	<b>2,197,930</b>

<b>OB+ Deposits</b>	<b>205,390</b>	<b>Withdrawals</b>	<b>7,206</b>
<b>Interest</b>	<b>15,043</b>	<b>Closing</b>	<b>213,227</b>
<b>Grand</b>	<b>220,433</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