

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.ANANDHA RAO

**GPF No :** 17547

**Location :** MP, ICHAPURAM

**Opening Balance** 316696

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	328,696
May	0	0	0	0	0	0	328,696
June	6,000	0	7,704	3,140	16,844	0	345,540
July	6,000	0	0	0	6,000	0	351,540
August	6,000	0	0	0	6,000	0	357,540
September	6,000	0	0	0	6,000	0	363,540
October	6,000	0	9,002	0	15,002	0	378,542
November	6,000	0	0	0	6,000	0	384,542
December	6,000	0	0	0	6,000	0	390,542
January	6,000	0	0	0	6,000	0	396,542
February	6,000	0	0	0	6,000	0	402,542
March	6,000	0	6,141	0	12,141	0	414,683
	<b>72,000</b>	<b>0</b>	<b>22,847</b>	<b>3,140</b>	<b>97987</b>	<b>0</b>	<b>4,442,945</b>

<b>OB+ Deposits</b>	<b>414,683</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>30,422</b>	<b>Closing</b>	<b>445,105</b>
<b>Grand</b>	<b>445,105</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