Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **K.ANANDA RAO GPF No:** 17616 ZPHS, KADUMU **Location: Opening Balance** 164212 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 7,000 5,000 0 0 12,000 0 176,212 0 0 0 May 0 0 0 176,212 0 0 0 0 June 0 0 176,212 0 3,500 2,500 0 179,194 July 6,000 3.018 0 0 0 179,194 August 0 September 3,500 2,500 0 0 185,194 6,000 0 0 0 October 3,500 2,500 0 191,194 6,000 0 November 3,500 0 185,184 2,500 6,000 12,010 0 0 December 3,500 2,500 6,000 191,184 January 3,500 2,500 0 0 6,000 5,602 191,582 February 3,500 2,500 125 3,868 9,993 0 201,575 2,500 March 3,500 0 0 207,575 0 6,000

125

OB+ Deposits	228,205	Withdrawals	20,630
Interest	15,333	Closing	222,908
Grand	243,538		

25,000

35,000

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

3,868

63993

20,630

2,240,512

ZP, Srikakulam