

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANATHA RAO

GPF No : 17627

Location : MP, NARASANNAPETA

Opening Balance 152554

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	156,554
May	0	0	0	0	0	0	156,554
June	2,000	0	6,360	0	8,360	0	164,914
July	2,000	0	0	0	2,000	0	166,914
August	2,000	0	3,140	0	5,140	0	172,054
September	2,000	0	0	0	2,000	0	174,054
October	2,000	0	9,296	0	11,296	0	185,350
November	2,000	0	0	0	2,000	0	187,350
December	2,000	0	0	0	2,000	0	189,350
January	2,000	0	0	0	2,000	0	191,350
February	2,000	0	0	0	2,000	0	193,350
March	2,000	0	3,760	0	5,760	0	199,110
	24,000	0	22,556	0	46556	0	2,136,904

OB+ Deposits	199,110	Withdrawals	0
Interest	14,632	Closing	213,742
Grand	213,742		

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