

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.AnilkumarPatro

GPF No : 20420

Location : MP, R.AMADALAVASALA

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	1,500	0	0	0	1,500	0	1,500
September	1,500	0	0	0	1,500	8,708	-5,708
October	1,500	0	0	0	1,500	0	-4,208
November	1,500	0	0	0	1,500	0	-2,708
December	1,500	0	0	0	1,500	0	-1,208
January	1,500	0	0	0	1,500	0	292
February	1,500	0	0	0	1,500	0	1,792
March	0	0	2,924	0	2,924	0	4,716
	10,500	0	2,924	0	13424	8,708	-5,532
OB+ Deposits		13,424				8,708	
Interest		-34					
Grand		13,390				4,682	
							Closing 4,682

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