

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.ANANDHA RAO

GPF No : 21044

Location : MP, MELIAPUTTI

Opening Balance 42868

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	44,868
May	0	0	0	0	0	4,176	40,692
June	1,000	0	0	0	1,000	0	41,692
July	1,000	0	2,580	0	3,580	0	45,272
August	1,000	0	0	0	1,000	0	46,272
September	1,000	0	0	0	1,000	0	47,272
October	1,000	0	0	0	1,000	0	48,272
November	1,000	0	0	0	1,000	0	49,272
December	1,000	0	0	0	1,000	5,092	45,180
January	1,000	0	0	0	1,000	0	46,180
February	1,000	0	3,008	0	4,008	0	50,188
March	1,000	0	0	0	1,000	0	51,188
	12,000	0	5,588	0	17588	9,268	556,348
OB+ Deposits		60,456		Withdrawals		9,268	
Interest		3,805		Closing		54,993	
Grand		64,261					

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