

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Anantharao

GPF No : 23059

Location : NEELAMPETA

Opening Balance 163675

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	171,675
May	0	0	0	0	0	0	171,675
June	4,000	0	0	0	4,000	0	175,675
July	4,000	0	3,604	0	7,604	0	183,279
August	4,000	0	0	0	4,000	0	187,279
September	4,000	0	0	0	4,000	0	191,279
October	4,000	0	0	0	4,000	0	195,279
November	4,000	0	0	0	4,000	0	199,279
December	4,000	0	0	0	4,000	0	203,279
January	4,000	0	0	0	4,000	0	207,279
February	4,000	0	0	0	4,000	0	211,279
March	4,000	0	0	0	4,000	0	215,279
	48,000	0	3,604	0	51604	0	2,312,536

OB+ Deposits	215,279	Withdrawals	0
Interest	15,835	Closing	231,114
Grand	231,114		

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