

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ANANDARAO

GPF No : 23109

Location : MP, KOTABOMMALI

Opening Balance 60539

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	63,539
May	0	0	0	0	0	0	63,539
June	1,500	0	0	0	1,500	0	65,039
July	1,500	0	0	0	1,500	0	66,539
August	1,500	0	0	0	1,500	0	68,039
September	1,500	0	5,370	0	6,870	0	74,909
October	1,500	0	2,652	0	4,152	0	79,061
November	1,500	0	0	0	1,500	0	80,561
December	1,500	0	0	0	1,500	0	82,061
January	1,500	0	0	0	1,500	0	83,561
February	1,500	0	0	0	1,500	0	85,061
March	1,500	0	3,180	0	4,680	0	89,741
	<b>18,000</b>	<b>0</b>	<b>11,202</b>	<b>0</b>	<b>29202</b>	<b>0</b>	<b>901,650</b>
<b>OB+ Deposits</b>		<b>89,741</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,181</b>		<b>Closing</b>		<b>95,922</b>	
<b>Grand</b>		<b>95,922</b>					

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