

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Anandarao

GPF No : 23243

Location : MP, TEKKALI

Opening Balance 55514

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	61,514
May	0	0	5,370	0	5,370	0	66,884
June	3,000	0	2,652	0	5,652	0	72,536
July	3,000	0	0	0	3,000	0	75,536
August	3,000	0	0	0	3,000	0	78,536
September	3,000	0	0	0	3,000	0	81,536
October	3,000	0	0	0	3,000	0	84,536
November	3,000	0	155	0	3,155	0	87,691
December	3,000	0	0	0	3,000	0	90,691
January	3,000	0	0	0	3,000	0	93,691
February	3,000	0	3,180	0	6,180	0	99,871
March	3,000	0	0	0	3,000	0	102,871
	36,000	0	11,357	0	47357	0	995,893

OB+ Deposits	102,871	Withdrawals	0
Interest	6,833	Closing	109,704
Grand	109,704		

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