

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANASUYA

GPF No : 14179

Location : MP, PONDURU

Opening Balance 462543

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	470,543
May	8,000	0	0	0	8,000	0	478,543
June	8,000	0	0	0	8,000	0	486,543
July	8,000	0	0	0	8,000	0	494,543
August	8,000	0	0	0	8,000	0	502,543
September	8,000	0	0	0	8,000	0	510,543
October	8,000	0	0	0	8,000	0	518,543
November	8,000	0	0	0	8,000	0	526,543
December	8,000	0	0	0	8,000	0	534,543
January	8,000	0	4,480	9,340	21,820	0	556,363
February	8,000	0	5,376	0	13,376	0	569,739
March	8,000	0	0	0	8,000	0	577,739
	96,000	0	9,856	9,340	115196	0	6,226,728

OB+ Deposits	577,739	Withdrawals	0
Interest	42,630	Closing	620,369
Grand	620,369		

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