

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ANITHA

GPF No : 16516

Location : MP, NARASANNAPETA

Opening Balance 160615

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	166,615
May	0	0	0	0	0	0	166,615
June	3,000	0	6,910	0	9,910	0	176,525
July	3,000	0	0	0	3,000	0	179,525
August	3,000	0	3,320	0	6,320	0	185,845
September	3,000	0	0	0	3,000	0	188,845
October	3,000	0	9,449	0	12,449	0	201,294
November	3,000	0	0	0	3,000	0	204,294
December	3,000	0	0	0	3,000	0	207,294
January	3,000	0	0	0	3,000	0	210,294
February	3,000	0	0	0	3,000	0	213,294
March	3,000	0	4,088	0	7,088	0	220,382
	36,000	0	23,767	0	59767	0	2,320,822

OB+ Deposits	220,382	Withdrawals	0
Interest	15,898	Closing	236,280
Grand	236,280		

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