

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ANUSUYA

GPF No : 17775

Location : MP, NARASANNAPETA

Opening Balance 180298

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	186,298
May	0	0	0	0	0	0	186,298
June	3,000	0	6,360	0	9,360	0	195,658
July	3,000	0	0	0	3,000	0	198,658
August	3,000	0	3,050	0	6,050	0	204,708
September	3,000	0	0	0	3,000	0	207,708
October	3,000	0	0	0	3,000	0	210,708
November	3,000	0	0	0	3,000	0	213,708
December	3,000	0	9,592	0	12,592	0	226,300
January	3,000	0	0	0	3,000	0	229,300
February	3,000	0	0	0	3,000	0	232,300
March	3,000	0	3,760	0	6,760	0	239,060
	<b>36,000</b>	<b>0</b>	<b>22,762</b>	<b>0</b>	<b>58762</b>	<b>0</b>	<b>2,530,704</b>

<b>OB+ Deposits</b>	<b>239,060</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,335</b>	<b>Closing</b>	<b>256,395</b>
<b>Grand</b>	<b>256,395</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