

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.ANITHA KUMARI

**GPF No :** 18262

**Location :** MP, AMADALAVALLASA

**Opening Balance** 183268

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	184,768
May	1,500	0	0	0	1,500	0	186,268
June	1,500	0	2,580	5,845	9,925	0	196,193
July	1,500	0	0	0	1,500	0	197,693
August	1,500	0	0	0	1,500	0	199,193
September	0	0	0	0	0	0	199,193
October	1,500	0	0	0	1,500	0	200,693
November	1,500	0	0	0	1,500	0	202,193
December	1,500	0	0	0	1,500	0	203,693
January	1,500	0	0	0	1,500	0	205,193
February	1,500	0	3,094	0	4,594	0	209,787
March	1,500	0	0	0	1,500	0	211,287
<b>16,500</b>		<b>0</b>	<b>5,674</b>	<b>5,845</b>	<b>28019</b>	<b>0</b>	<b>2,396,154</b>

<b>OB+ Deposits</b>	<b>211,287</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,389</b>	<b>Closing</b>	<b>227,676</b>
<b>Grand</b>	<b>227,676</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