

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ANJANA DAS

GPF No : 19907

Location : MP, MELIAPUTTI

Opening Balance 180833

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	186,833
May	0	0	0	0	0	0	186,833
June	3,000	0	0	0	3,000	0	189,833
July	3,000	0	0	0	3,000	0	192,833
August	3,000	0	0	0	3,000	0	195,833
September	3,000	0	0	0	3,000	0	198,833
October	3,000	0	0	0	3,000	0	201,833
November	3,000	0	0	0	3,000	0	204,833
December	3,000	0	0	0	3,000	0	207,833
January	3,000	0	0	0	3,000	0	210,833
February	3,000	0	3,272	0	6,272	0	217,105
March	3,000	0	0	0	3,000	0	220,105
	36,000	0	3,272	0	39272	0	2,413,540

OB+ Deposits	220,105	Withdrawals	0
Interest	16,518	Closing	236,623
Grand	236,623		

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