

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANITHA

GPF No : 20160

Location : MP, GARA

Opening Balance 117428

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	119,428
May	2,000	0	5,442	5,713	13,155	0	132,583
June	2,000	0	0	0	2,000	0	134,583
July	2,000	0	0	0	2,000	0	136,583
August	2,000	0	0	0	2,000	0	138,583
September	2,000	0	2,808	0	4,808	0	143,391
October	2,000	0	0	0	2,000	0	145,391
November	2,000	0	0	0	2,000	0	147,391
December	2,000	0	0	0	2,000	0	149,391
January	2,000	0	0	0	2,000	0	151,391
February	2,000	0	0	0	2,000	0	153,391
March	2,000	0	0	0	2,000	0	155,391
	24,000	0	8,250	5,713	37963	0	1,707,497

OB+ Deposits	155,391	Withdrawals	0
Interest	11,688	Closing	167,079
Grand	167,079		

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