

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANUSUYA

GPF No : 22289

Location : MP, AMADALAVALLASA

Opening Balance 83344

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	1,105	0	2,605	0	85,949
May	0	0	5,324	0	5,324	0	91,273
June	1,000	0	2,652	0	3,652	0	94,925
July	1,000	0	0	0	1,000	0	95,925
August	1,000	0	0	0	1,000	0	96,925
September	1,000	0	3,977	0	4,977	0	101,902
October	1,000	0	0	0	1,000	0	102,902
November	1,000	0	0	0	1,000	0	103,902
December	1,000	0	0	0	1,000	0	104,902
January	1,000	0	0	0	1,000	0	105,902
February	1,000	0	3,114	0	4,114	0	110,016
March	1,000	0	0	0	1,000	0	111,016
	11,500	0	16,172	0	27672	0	1,205,539
OB+ Deposits		111,016		Withdrawals		0	
Interest		8,253		Closing		119,269	
Grand		119,269					

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