

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.ANILKUMARI

GPF No : 22799

Location : MP, BURJA

Opening Balance 28949

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	30,949
May	0	0	0	0	0	0	30,949
June	1,000	0	0	0	1,000	0	31,949
July	1,000	0	5,680	2,727	9,407	0	41,356
August	1,000	0	1,136	0	2,136	0	43,492
September	1,000	0	0	0	1,000	0	44,492
October	1,000	0	0	0	1,000	0	45,492
November	1,000	0	0	0	1,000	0	46,492
December	1,000	0	0	0	1,000	0	47,492
January	1,000	0	0	0	1,000	0	48,492
February	1,000	0	3,272	0	4,272	0	52,764
March	1,000	0	0	0	1,000	0	53,764
	12,000	0	10,088	2,727	24815	0	517,683
OB+ Deposits		53,764				0	
Interest		3,552					57,316
Grand		57,316					

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