

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Anienaevalu

GPF No : 23069

Location : MP, PALAKONDA

Opening Balance 81595

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	83,095
May	1,500	0	0	0	1,500	0	84,595
June	1,500	0	5,713	0	7,213	0	91,808
July	1,500	0	2,808	0	4,308	0	96,116
August	1,500	0	0	0	1,500	0	97,616
September	1,500	0	0	0	1,500	0	99,116
October	1,500	0	0	0	1,500	0	100,616
November	1,500	0	0	0	1,500	0	102,116
December	2,000	0	0	0	2,000	0	104,116
January	2,000	0	0	0	2,000	0	106,116
February	2,000	0	0	0	2,000	0	108,116
March	2,000	0	3,272	0	5,272	0	113,388
	20,000	0	11,793	0	31793	0	1,186,814

OB+ Deposits	113,388	Withdrawals	0
Interest	8,128	Closing	121,516
Grand	121,516		

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