

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANITHA

GPF No : 17589

Location : MP, GARA

Opening Balance 112669

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	114,669
May	0	0	0	0	0	0	114,669
June	1,000	0	0	0	1,000	0	115,669
July	1,000	0	3,320	0	4,320	0	119,989
August	1,000	0	0	0	1,000	0	120,989
September	1,000	0	0	0	1,000	0	121,989
October	1,000	0	0	0	1,000	0	122,989
November	1,000	1,250	0	0	2,250	0	125,239
December	1,000	1,250	9,826	0	12,076	0	137,315
January	1,000	1,250	0	0	2,250	0	139,565
February	1,000	1,250	0	0	2,250	0	141,815
March	1,000	1,250	0	0	2,250	0	144,065
	12,000	6,250	13,146	0	31396	0	1,518,962

OB+ Deposits	144,065	Withdrawals	0
Interest	10,408	Closing	154,473
Grand	154,473		

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