

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MANIKUMARI

GPF No : 20840

Location : MP, JALUMURU

Opening Balance 79873

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	81,373
May	1,500	0	0	0	1,500	0	82,873
June	1,500	0	0	0	1,500	0	84,373
July	1,500	0	5,432	0	6,932	0	91,305
August	1,500	0	0	0	1,500	0	92,805
September	1,500	0	0	0	1,500	0	94,305
October	1,500	0	0	0	1,500	0	95,805
November	1,500	0	0	0	1,500	0	97,305
December	1,500	0	0	0	1,500	0	98,805
January	1,500	0	93	0	1,593	0	100,398
February	1,500	0	3,114	0	4,614	0	105,012
March	1,500	0	0	0	1,500	0	106,512
	<b>18,000</b>	<b>0</b>	<b>8,639</b>	<b>0</b>	<b>26639</b>	<b>0</b>	<b>1,130,871</b>

<b>OB+ Deposits</b>	<b>106,512</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,744</b>	<b>Closing</b>	<b>114,256</b>
<b>Grand</b>	<b>114,256</b>		

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