

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ANITHASREE

GPF No : 21549

Location : ZPHS, PONNADA

Opening Balance 106987

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	107,987
May	1,500	0	0	0	1,500	0	109,487
June	1,500	0	0	0	1,500	0	110,987
July	1,500	0	0	0	1,500	0	112,487
August	1,500	0	0	0	1,500	0	113,987
September	1,500	0	0	0	1,500	0	115,487
October	1,500	0	0	0	1,500	0	116,987
November	1,500	0	0	0	1,500	0	118,487
December	1,500	0	0	0	1,500	0	119,987
January	1,500	0	3,114	0	4,614	0	124,601
February	1,500	0	0	0	1,500	0	126,101
March	1,500	0	0	0	1,500	0	127,601
	<b>17,500</b>	<b>0</b>	<b>3,114</b>	<b>0</b>	<b>20614</b>	<b>0</b>	<b>1,404,186</b>

<b>OB+ Deposits</b>	<b>127,601</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,610</b>	<b>Closing</b>	<b>137,211</b>
<b>Grand</b>	<b>137,211</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