

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ANITHA

GPF No : 21583

Location : MP, GARA

Opening Balance 82578

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,578
May	0	0	0	0	0	0	84,578
June	1,000	0	0	0	1,000	0	85,578
July	1,000	0	2,808	0	3,808	0	89,386
August	1,000	0	0	0	1,000	0	90,386
September	1,000	0	0	0	1,000	0	91,386
October	1,000	0	0	0	1,000	5,311	87,075
November	1,000	0	0	0	1,000	0	88,075
December	1,000	0	0	0	1,000	0	89,075
January	1,000	0	0	0	1,000	0	90,075
February	1,000	0	0	0	1,000	0	91,075
March	1,000	0	0	0	1,000	0	92,075
	<b>12,000</b>	<b>0</b>	<b>2,808</b>	<b>0</b>	<b>14808</b>	<b>5,311</b>	<b>1,063,342</b>

<b>OB+ Deposits</b>	<b>97,386</b>	<b>Withdrawals</b>	<b>5,311</b>
<b>Interest</b>	<b>7,270</b>	<b>Closing</b>	<b>99,345</b>
<b>Grand</b>	<b>104,656</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