

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.HIMAVATHI

GPF No : 22117

Location : MP, GARA

Opening Balance 59345

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,000	0	0	6,000	0	65,345
May	0	0	0	0	0	0	65,345
June	1,500	1,500	0	0	3,000	0	68,345
July	1,500	1,500	2,652	0	5,652	0	73,997
August	1,500	1,500	0	0	3,000	0	76,997
September	1,500	1,500	0	0	3,000	0	79,997
October	1,500	1,500	0	0	3,000	0	82,997
November	1,500	1,500	0	0	3,000	0	85,997
December	1,500	1,500	0	0	3,000	0	88,997
January	1,500	1,500	0	0	3,000	0	91,997
February	1,500	1,500	0	0	3,000	0	94,997
March	1,500	1,500	0	0	3,000	0	97,997
	<b>18,000</b>	<b>18,000</b>	<b>2,652</b>	<b>0</b>	<b>38652</b>	<b>0</b>	<b>973,008</b>
<b>OB+ Deposits</b>		<b>97,997</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,674</b>		<b>Closing</b>		<b>104,671</b>	
<b>Grand</b>		<b>104,671</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