

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANITHA

GPF No : 22545

Location : MP, G.SIGADAM

Opening Balance 83086

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	86,086
May	0	0	0	0	0	0	86,086
June	1,500	0	0	0	1,500	0	87,586
July	1,500	0	0	0	1,500	0	89,086
August	1,500	0	0	0	1,500	0	90,586
September	1,500	0	0	0	1,500	0	92,086
October	1,500	0	0	0	1,500	0	93,586
November	1,500	0	0	0	1,500	0	95,086
December	1,500	0	0	0	1,500	0	96,586
January	1,500	0	0	0	1,500	0	98,086
February	1,500	0	3,488	0	4,988	0	103,074
March	1,500	0	0	0	1,500	0	104,574
	18,000	0	3,488	0	21488	0	1,122,508

OB+ Deposits	104,574	Withdrawals	0
Interest	7,684	Closing	112,258
Grand	112,258		

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