

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ANURADHA

GPF No : 16044

Location : EE,RWS, SRIKAKULAM

Opening Balance 58265

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	59,265
May	1,000	0	0	0	1,000	0	60,265
June	1,000	0	0	0	1,000	0	61,265
July	1,000	0	0	0	1,000	26,000	36,265
August	1,000	0	2,808	8,516	12,324	0	48,589
September	1,000	2,600	0	0	3,600	0	52,189
October	1,000	2,600	0	0	3,600	0	55,789
November	1,000	2,600	0	0	3,600	2,794	56,595
December	1,000	2,600	0	0	3,600	0	60,195
January	1,000	2,600	0	0	3,600	0	63,795
February	1,000	2,600	0	0	3,600	0	67,395
March	1,000	2,600	0	0	3,600	0	70,995
	12,000	18,200	2,808	8,516	41524	28,794	692,602
OB+ Deposits		99,789		Withdrawals		28,794	
Interest		4,748		Closing		75,743	
Grand		104,537					

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