

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.ANURADHA

GPF No : 18607

Location : MP, GARA

Opening Balance 91476

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	99,476
May	0	0	0	0	0	0	99,476
June	2,000	2,000	0	0	4,000	0	103,476
July	2,000	2,000	0	0	4,000	0	107,476
August	2,000	2,000	0	0	4,000	0	111,476
September	2,000	2,000	0	5,330	9,330	0	120,806
October	2,000	2,000	0	0	4,000	0	124,806
November	2,000	2,000	0	0	4,000	0	128,806
December	2,000	2,000	0	0	4,000	0	132,806
January	2,000	2,000	0	0	4,000	0	136,806
February	2,000	2,000	3,635	0	7,635	0	144,441
March	2,000	2,000	0	0	4,000	0	148,441
	24,000	24,000	3,635	5,330	56965	0	1,458,292

OB+ Deposits	148,441	Withdrawals	0
Interest	10,003	Closing	158,444
Grand	158,444		

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