

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.ANURADHA

GPF No : 20000

Location : MP, VEERAGHATTAM

Opening Balance 137402

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	138,902
May	1,500	0	0	0	1,500	0	140,402
June	1,500	0	0	0	1,500	0	141,902
July	1,500	0	0	0	1,500	0	143,402
August	1,500	0	2,808	0	4,308	0	147,710
September	1,500	0	0	0	1,500	0	149,210
October	1,500	0	0	0	1,500	0	150,710
November	1,500	0	0	0	1,500	0	152,210
December	1,500	0	0	0	1,500	0	153,710
January	1,500	0	0	0	1,500	0	155,210
February	1,500	0	5,680	0	7,180	0	162,390
March	1,500	0	0	0	1,500	0	163,890
	18,000	0	8,488	0	26488	0	1,799,648
OB+ Deposits		163,890		Withdrawals		0	
Interest		12,315		Closing		176,205	
Grand		176,205					

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