

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.ANURADHA

GPF No : 20081

Location : ZPHS, BUDITHI

Opening Balance 154291

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	160,291
May	0	0	0	0	0	0	160,291
June	3,000	0	0	0	3,000	0	163,291
July	3,000	0	0	0	3,000	0	166,291
August	3,000	0	0	0	3,000	0	169,291
September	3,000	0	0	0	3,000	0	172,291
October	3,000	0	0	0	3,000	0	175,291
November	3,000	0	0	0	3,000	0	178,291
December	3,000	0	0	0	3,000	0	181,291
January	3,000	0	0	0	3,000	0	184,291
February	3,000	0	0	0	3,000	0	187,291
March	0	0	0	0	0	0	187,291
	33,000	0	0	0	33000	0	2,085,492

OB+ Deposits	187,291	Withdrawals	0
Interest	14,273	Closing	201,564
Grand	201,564		

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