

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.K.ANURADHA

GPF No : 20203

Location : MP, GARA

Opening Balance 69320

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	75,320
May	0	0	0	0	0	0	75,320
June	3,000	0	0	0	3,000	0	78,320
July	3,000	0	2,808	0	5,808	0	84,128
August	3,000	0	0	0	3,000	0	87,128
September	3,000	0	0	0	3,000	0	90,128
October	3,000	0	0	0	3,000	0	93,128
November	3,000	0	0	0	3,000	0	96,128
December	3,000	0	0	0	3,000	0	99,128
January	3,000	0	0	0	3,000	0	102,128
February	3,000	0	0	0	3,000	0	105,128
March	3,000	0	0	0	3,000	5,461	102,667
	36,000	0	2,808	0	38808	5,461	1,088,651

OB+ Deposits	108,128	Withdrawals	5,461
Interest	7,462	Closing	110,129
Grand	115,590		

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