

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANURADHA

GPF No : 20639

Location : MP, SANTHABOMMALI

Opening Balance 98039

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	5,370	0	9,370	0	107,409
May	0	0	0	0	0	0	107,409
June	2,000	0	0	0	2,000	0	109,409
July	2,000	0	0	0	2,000	0	111,409
August	2,000	0	2,652	0	4,652	0	116,061
September	2,000	0	0	155	2,155	0	118,216
October	2,000	0	0	0	2,000	0	120,216
November	2,000	0	0	0	2,000	0	122,216
December	2,000	0	0	0	2,000	0	124,216
January	2,000	0	0	0	2,000	0	126,216
February	2,000	0	3,180	0	5,180	0	131,396
March	2,000	0	0	0	2,000	0	133,396
	24,000	0	11,202	155	35357	0	1,427,569

OB+ Deposits	133,396	Withdrawals	0
Interest	9,775	Closing	143,171
Grand	143,171		

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