

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ANURADHA

GPF No : 21684

Location : MP, R.AMADALAVALLASA

Opening Balance 46843

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,200	5,339	0	7,539	0	54,382
May	1,000	1,200	0	0	2,200	0	56,582
June	1,000	1,200	2,652	0	4,852	0	61,434
July	1,000	1,200	0	0	2,200	0	63,634
August	1,000	1,200	0	0	2,200	0	65,834
September	1,000	1,200	0	0	2,200	0	68,034
October	1,000	1,200	0	0	2,200	0	70,234
November	1,000	1,200	0	0	2,200	0	72,434
December	1,000	1,200	0	0	2,200	0	74,634
January	1,000	1,200	0	0	2,200	0	76,834
February	1,000	1,200	0	0	2,200	0	79,034
March	1,000	1,200	3,114	0	5,314	5,650	78,698
	12,000	14,400	11,105	0	37505	5,650	821,768
OB+ Deposits		84,348		Withdrawals		5,650	
Interest		5,633		Closing		84,331	
Grand		89,981					

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