

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANURADHA

GPF No : 21875

Location : MP, GARA

Opening Balance 107242

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,900	0	0	4,900	0	112,142
May	0	0	0	0	0	0	112,142
June	1,500	950	0	0	2,450	0	114,592
July	1,500	950	2,652	0	5,102	0	119,694
August	1,500	950	0	0	2,450	0	122,144
September	1,500	950	0	0	2,450	0	124,594
October	1,500	950	0	0	2,450	0	127,044
November	1,500	950	0	0	2,450	0	129,494
December	1,500	950	0	0	2,450	0	131,944
January	1,500	950	0	0	2,450	0	134,394
February	1,500	950	0	0	2,450	0	136,844
March	1,500	0	0	0	1,500	40,000	98,344
	18,000	10,450	2,652	0	31102	40,000	1,463,372
OB+ Deposits		138,344		Withdrawals		40,000	
Interest		10,007		Closing		108,351	
Grand		148,351					

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