

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.ANURADHA

GPF No : 22572

Location : MP, SRIKAKULAM

Opening Balance 71396

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	71,396
May	0	0	0	0	0	0	71,396
June	0	0	0	0	0	0	71,396
July	1,000	0	0	0	1,000	0	72,396
August	1,000	0	0	0	1,000	0	73,396
September	1,000	0	0	0	1,000	0	74,396
October	1,000	0	0	0	1,000	0	75,396
November	1,000	0	5,183	0	6,183	0	81,579
December	1,000	0	0	0	1,000	0	82,579
January	1,000	0	0	0	1,000	0	83,579
February	1,000	0	3,092	0	4,092	0	87,671
March	1,000	0	0	0	1,000	0	88,671
	9,000	0	8,275	0	17275	0	933,851

OB+ Deposits	88,671	Withdrawals	0
Interest	6,397	Closing	95,068
Grand	95,068		

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