

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Anuradha

GPF No : 23114

Location : ZPHS, KAMBARAVALASA

Opening Balance 34194

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	34,694
May	500	0	0	0	500	0	35,194
June	500	0	0	0	500	0	35,694
July	500	0	3,604	7,337	11,441	0	47,135
August	500	0	0	0	500	0	47,635
September	500	0	0	0	500	0	48,135
October	500	0	0	0	500	0	48,635
November	500	0	0	0	500	0	49,135
December	500	0	0	0	500	0	49,635
January	500	0	0	0	500	0	50,135
February	500	0	0	0	500	0	50,635
March	500	0	0	0	500	0	51,135
	6,000	0	3,604	7,337	16941	0	547,797
OB+ Deposits		51,135		Withdrawals		0	
Interest		3,753		Closing		54,888	
Grand		54,888					

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