

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Anuradha

GPF No : 17205

Location : MP, LAVERU

Opening Balance 131774

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,141	0	7,141	0	138,915
May	1,000	0	0	0	1,000	0	139,915
June	1,000	0	0	0	1,000	0	140,915
July	0	0	3,140	6,110	9,250	0	150,165
August	0	0	0	0	0	0	150,165
September	0	0	0	0	0	0	150,165
October	0	0	0	0	0	0	150,165
November	0	0	0	0	0	0	150,165
December	0	0	0	0	0	0	150,165
January	0	0	0	0	0	0	150,165
February	0	0	0	0	0	0	150,165
March	0	0	0	0	0	0	150,165
	3,000	0	9,281	6,110	18391	0	1,771,230

OB+ Deposits	150,165	Withdrawals	0
Interest	12,108	Closing	162,273
Grand	162,273		

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