

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ANURADHA

GPF No : 17409

Location : MP, SRIKAKULAM

Opening Balance 120060

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	122,060
May	2,000	0	0	0	2,000	0	124,060
June	2,000	0	6,360	3,140	11,500	0	135,560
July	2,000	0	0	0	2,000	0	137,560
August	2,000	0	0	0	2,000	0	139,560
September	2,000	0	9,745	0	11,745	0	151,305
October	2,000	0	0	0	2,000	0	153,305
November	2,000	0	0	0	2,000	0	155,305
December	2,000	0	0	0	2,000	0	157,305
January	2,000	0	0	0	2,000	0	159,305
February	2,000	0	3,760	0	5,760	0	165,065
March	2,000	0	0	0	2,000	0	167,065
	24,000	0	19,865	3,140	47005	0	1,767,455
	OB+ Deposits	167,065	Withdrawals	0			
	Interest	12,107	Closing	179,172			
	Grand	179,172					

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