

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.ANURADHA

GPF No : 18033

Location : MP, AMADALAVALLASA

Opening Balance 131162

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	133,162
May	0	0	6,360	0	6,360	0	139,522
June	1,000	0	3,140	0	4,140	0	143,662
July	1,000	0	0	0	1,000	0	144,662
August	1,000	0	0	0	1,000	0	145,662
September	1,000	0	9,214	0	10,214	0	155,876
October	1,000	0	0	0	1,000	0	156,876
November	1,000	0	0	0	1,000	5,781	152,095
December	1,000	0	0	0	1,000	0	153,095
January	1,000	0	0	0	1,000	0	154,095
February	1,000	0	3,760	0	4,760	0	158,855
March	0	0	0	0	0	0	158,855
	11,000	0	22,474	0	33474	5,781	1,796,417

OB+ Deposits	164,636	Withdrawals	5,781
Interest	12,289	Closing	171,144
Grand	176,925		

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