

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Anuradha

GPF No : 18500

Location : MP, LAVERU

Opening Balance 89038

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,150	5,758	0	9,408	0	98,446
May	1,500	2,150	0	0	3,650	0	102,096
June	1,500	2,150	0	0	3,650	0	105,746
July	1,500	2,150	2,964	6,147	12,761	0	118,507
August	1,500	2,150	5,330	0	8,980	0	127,487
September	1,500	2,150	0	0	3,650	0	131,137
October	1,500	2,150	0	0	3,650	6,436	128,351
November	1,500	2,150	0	0	3,650	0	132,001
December	1,500	2,150	0	0	3,650	0	135,651
January	1,500	2,150	0	0	3,650	0	139,301
February	1,500	2,150	3,635	0	7,285	0	146,586
March	1,500	2,150	0	0	3,650	0	150,236
	18,000	25,800	17,687	6,147	67634	6,436	1,515,545
	OB+ Deposits	156,672	Withdrawals		6,436		
	Interest	10,390	Closing		160,626		
	Grand	167,062					

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