

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ANURADHA

GPF No : 22500

Location : MP. KANCHILI

Opening Balance 65635

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	68,635
May	0	0	0	0	0	0	68,635
June	1,500	0	5,324	0	6,824	0	75,459
July	1,500	0	2,652	0	4,152	0	79,611
August	1,500	0	0	0	1,500	0	81,111
September	1,500	0	0	0	1,500	0	82,611
October	1,500	0	0	0	1,500	0	84,111
November	1,500	0	0	0	1,500	0	85,611
December	1,500	0	0	0	1,500	3,604	83,507
January	1,500	0	0	0	1,500	0	85,007
February	1,500	0	0	0	1,500	0	86,507
March	1,500	0	0	0	1,500	0	88,007
	18,000	0	7,976	0	25976	3,604	968,812
OB+ Deposits		91,611		Withdrawals		3,604	
Interest		6,630		Closing		94,637	
Grand		98,241					

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