

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANURADHA

GPF No : 18065

Location : MP, SRIKAKULAM

Opening Balance 170301

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	171,301
May	1,000	0	0	0	1,000	0	172,301
June	1,000	0	6,360	3,140	10,500	0	182,801
July	1,000	0	0	0	1,000	0	183,801
August	1,000	0	0	0	1,000	0	184,801
September	1,000	0	0	0	1,000	0	185,801
October	1,000	0	9,168	0	10,168	0	195,969
November	1,000	0	0	0	1,000	0	196,969
December	1,000	0	0	0	1,000	0	197,969
January	1,000	0	0	0	1,000	0	198,969
February	1,000	0	3,760	0	4,760	0	203,729
March	0	0	0	0	0	0	204,729
<b>11,000</b>		<b>0</b>	<b>19,288</b>	<b>3,140</b>	<b>33428</b>	<b>0</b>	<b>2,279,140</b>

<b>OB+ Deposits</b>	<b>204,729</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,597</b>	<b>Closing</b>	<b>220,326</b>
<b>Grand</b>	<b>220,326</b>		

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