

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ANURADHA

GPF No : 18714

Location : MP, POLAKI

Opening Balance 213117

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	214,117
May	1,000	0	5,758	0	6,758	0	220,875
June	1,000	0	0	0	1,000	0	221,875
July	1,000	0	0	0	1,000	0	222,875
August	1,000	0	0	0	1,000	0	223,875
September	1,000	0	6,147	3,052	10,199	0	234,074
October	1,000	0	5,112	0	6,112	0	240,186
November	1,000	0	0	0	1,000	0	241,186
December	1,000	0	0	0	1,000	0	242,186
January	1,000	0	0	0	1,000	0	243,186
February	1,000	0	3,660	0	4,660	0	247,846
March	1,000	0	0	0	1,000	46,000	202,846
<b>12,000</b>		<b>0</b>	<b>20,677</b>	<b>3,052</b>	<b>35729</b>	<b>46,000</b>	<b>2,755,127</b>

<b>OB+ Deposits</b>	<b>248,846</b>	<b>Withdrawals</b>	<b>46,000</b>
<b>Interest</b>	<b>18,836</b>	<b>Closing</b>	<b>221,682</b>
<b>Grand</b>	<b>267,682</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