

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.ANURADHA

GPF No : 18822

Location : MP, TEKKALI

Opening Balance 114312

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	116,312
May	0	0	6,147	0	6,147	0	122,459
June	1,000	0	2,964	0	3,964	0	126,423
July	1,000	0	0	0	1,000	0	127,423
August	1,000	0	0	0	1,000	0	128,423
September	1,000	0	5,577	0	6,577	0	135,000
October	1,000	0	0	0	1,000	0	136,000
November	1,000	0	0	0	1,000	7,646	129,354
December	1,000	0	0	0	1,000	0	130,354
January	1,000	0	0	0	1,000	0	131,354
February	1,000	0	3,635	0	4,635	0	135,989
March	1,000	0	0	0	1,000	0	136,989
	<b>12,000</b>	<b>0</b>	<b>18,323</b>	<b>0</b>	<b>30323</b>	<b>7,646</b>	<b>1,556,080</b>

<b>OB+ Deposits</b>	<b>144,635</b>	<b>Withdrawals</b>	<b>7,646</b>
<b>Interest</b>	<b>10,641</b>	<b>Closing</b>	<b>147,630</b>
<b>Grand</b>	<b>155,276</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