

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.ANNAPURNA**

**GPF No : 18830**

**Location : MP, PALASA**

**Opening Balance 137055**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	138,055
May	1,000	0	0	0	1,000	0	139,055
June	1,000	0	2,964	0	3,964	0	143,019
July	1,000	0	0	0	1,000	0	144,019
August	1,000	0	6,147	5,808	12,955	0	156,974
September	1,000	0	5,860	0	6,860	0	163,834
October	1,000	0	0	0	1,000	0	164,834
November	1,000	0	0	0	1,000	0	165,834
December	1,000	0	0	0	1,000	0	166,834
January	1,000	0	0	0	1,000	0	167,834
February	1,000	0	0	0	1,000	0	168,834
March	1,000	0	0	0	1,000	0	169,834
	<b>12,000</b>	<b>0</b>	<b>14,971</b>	<b>5,808</b>	<b>32779</b>	<b>0</b>	<b>1,888,960</b>

<b>OB+ Deposits</b>	<b>169,834</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,930</b>	<b>Closing</b>	<b>182,764</b>
<b>Grand</b>	<b>182,764</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