

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.ANNAPURNA**

GPF No : **20288**

Location : **MP, SANTHABOMMALI**

Opening Balance **67907**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,400	0	5,713	0	7,113	0	75,020
May	0	0	0	0	0	0	75,020
June	700	0	0	0	700	0	75,720
July	700	0	0	0	700	0	76,420
August	700	0	2,808	0	3,508	0	79,928
September	700	0	0	0	700	0	80,628
October	700	0	0	0	700	0	81,328
November	700	0	0	0	700	0	82,028
December	700	0	0	0	700	0	82,728
January	700	0	0	0	700	0	83,428
February	700	0	3,272	0	3,972	0	87,400
March	700	0	0	0	700	0	88,100
	<b>8,400</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>20193</b>	<b>0</b>	<b>967,748</b>
<b>OB+ Deposits</b>		<b>88,100</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,623</b>		<b>Closing</b>		<b>94,723</b>	
<b>Grand</b>		<b>94,723</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