

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.ANURADHA

GPF No : 21909

Location : MP, KOTABOMMALI

Opening Balance 80917

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	83,917
May	0	0	0	0	0	0	83,917
June	1,500	0	0	0	1,500	0	85,417
July	1,500	0	0	0	1,500	0	86,917
August	0	0	0	0	0	0	86,917
September	0	0	5,215	0	5,215	0	92,132
October	0	0	2,523	0	2,523	0	94,655
November	0	0	0	0	0	0	94,655
December	0	0	0	0	0	0	94,655
January	0	0	0	0	0	0	94,655
February	0	0	0	0	0	0	94,655
March	0	0	0	0	0	0	94,655
	<b>6,000</b>	<b>0</b>	<b>7,738</b>	<b>0</b>	<b>13738</b>	<b>0</b>	<b>1,087,147</b>

<b>OB+ Deposits</b>	<b>94,655</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,437</b>	<b>Closing</b>	<b>102,092</b>
<b>Grand</b>	<b>102,092</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