

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.ANNAPURNA**

**GPF No : 22362**

**Location : MP, RANASTHALAM**

**Opening Balance 124808**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	127,308
May	2,500	0	4,992	5,324	12,816	0	140,124
June	2,500	0	0	0	2,500	0	142,624
July	2,500	0	0	0	2,500	0	145,124
August	2,500	0	0	0	2,500	0	147,624
September	2,500	0	2,652	3,975	9,127	0	156,751
October	2,500	0	0	0	2,500	0	159,251
November	2,500	0	0	0	2,500	0	161,751
December	2,500	0	0	0	2,500	0	164,251
January	2,500	0	0	0	2,500	0	166,751
February	2,500	0	0	3,114	5,614	0	172,365
March	2,500	0	0	0	2,500	0	174,865
	<b>30,000</b>	<b>0</b>	<b>7,644</b>	<b>12,413</b>	<b>50057</b>	<b>0</b>	<b>1,858,789</b>

<b>OB+ Deposits</b>	<b>174,865</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,731</b>	<b>Closing</b>	<b>187,596</b>
<b>Grand</b>	<b>187,596</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