

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.Anuradha**

**GPF No : 23262**

**Location : ZPHS, VENKATAPURAM**

**Opening Balance 45430**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	47,430
May	0	0	0	0	0	0	47,430
June	1,000	0	3,408	0	4,408	0	51,838
July	1,000	0	0	0	1,000	0	52,838
August	1,000	0	5,337	0	6,337	0	59,175
September	1,000	0	0	0	1,000	0	60,175
October	1,000	0	0	0	1,000	0	61,175
November	1,000	0	0	0	1,000	0	62,175
December	1,000	0	0	0	1,000	0	63,175
January	1,000	0	0	0	1,000	0	64,175
February	1,000	0	4,007	0	5,007	0	69,182
March	1,000	0	0	0	1,000	0	70,182
	<b>12,000</b>	<b>0</b>	<b>12,752</b>	<b>0</b>	<b>24752</b>	<b>0</b>	<b>708,950</b>
<b>OB+ Deposits</b>		<b>70,182</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,860</b>		<b>Closing</b>		<b>75,042</b>	
<b>Grand</b>		<b>75,042</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