

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.ANANDA RAO

GPF No : 13674

Location : MP, GARA

Opening Balance 182032

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	202,032
May	0	0	0	0	0	0	202,032
June	10,000	0	0	0	10,000	16,053	195,979
July	10,000	0	5,996	0	15,996	0	211,975
August	10,000	0	0	0	10,000	0	221,975
September	10,000	0	0	0	10,000	0	231,975
October	10,000	0	0	0	10,000	0	241,975
November	10,000	0	0	0	10,000	107,000	144,975
December	10,000	0	0	0	10,000	0	154,975
January	10,000	0	0	0	10,000	0	164,975
February	10,000	0	0	0	10,000	0	174,975
March	10,000	0	0	0	10,000	0	184,975
	<b>120,000</b>	<b>0</b>	<b>5,996</b>	<b>0</b>	<b>125996</b>	<b>123,053</b>	<b>2,332,818</b>

**OB+ Deposits 308,028 Withdrawals 123,053**

**Interest 15,892 Closing 200,867**

**Grand 323,920**

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