

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.N.MAHANTHI**

**GPF No : 14751**

**Location : MP, MANDASA**

**Opening Balance 160033**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	162,033
May	2,000	0	0	0	2,000	0	164,033
June	2,000	0	0	0	2,000	0	166,033
July	2,000	0	4,020	0	6,020	0	172,053
August	2,000	0	0	0	2,000	0	174,053
September	2,000	0	0	0	2,000	0	176,053
October	2,000	0	0	0	2,000	10,166	167,887
November	2,000	0	0	0	2,000	0	169,887
December	2,000	0	0	0	2,000	0	171,887
January	2,000	0	0	0	2,000	0	173,887
February	2,000	0	0	0	2,000	0	175,887
March	2,000	0	0	0	2,000	0	177,887
	<b>24,000</b>	<b>0</b>	<b>4,020</b>	<b>0</b>	<b>28020</b>	<b>10,166</b>	<b>2,051,580</b>

<b>OB+ Deposits</b>	<b>188,053</b>	<b>Withdrawals</b>	<b>10,166</b>
<b>Interest</b>	<b>14,027</b>	<b>Closing</b>	<b>191,914</b>
<b>Grand</b>	<b>202,080</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