

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.ANATHABATTULU**

**GPF No : 15079**

**Location : MP, AMADALAVALLASA**

**Opening Balance 157867**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	159,867
May	0	0	9,242	0	9,242	0	169,109
June	1,000	0	4,480	0	5,480	0	174,589
July	1,000	0	0	0	1,000	0	175,589
August	1,000	0	0	0	1,000	0	176,589
September	1,000	0	13,797	0	14,797	0	191,386
October	1,000	0	0	0	1,000	0	192,386
November	1,000	0	0	0	1,000	0	193,386
December	1,000	0	0	0	1,000	0	194,386
January	1,000	0	0	0	1,000	0	195,386
February	1,000	0	5,376	0	6,376	0	201,762
March	1,000	0	0	0	1,000	0	202,762
	<b>12,000</b>	<b>0</b>	<b>32,895</b>	<b>0</b>	<b>44895</b>	<b>0</b>	<b>2,227,197</b>

<b>OB+ Deposits</b>	<b>202,762</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,245</b>	<b>Closing</b>	<b>218,007</b>
<b>Grand</b>	<b>218,007</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