

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.ANTHARAO**

**GPF No : 15381**

**Location : MP, KOTTURU**

**Opening Balance 227950**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	89,000	144,950
May	6,000	0	0	0	6,000	0	150,950
June	6,000	0	0	0	6,000	0	156,950
July	6,000	0	0	0	6,000	14,608	148,342
August	6,000	0	0	0	6,000	0	154,342
September	6,000	0	0	0	6,000	0	160,342
October	6,000	0	0	0	6,000	0	166,342
November	6,000	0	11,722	12,175	29,897	0	196,239
December	6,000	0	0	0	6,000	0	202,239
January	6,000	0	0	0	6,000	0	208,239
February	6,000	0	0	0	6,000	0	214,239
March	6,000	0	4,820	0	10,820	0	225,059
	<b>72,000</b>	<b>0</b>	<b>16,542</b>	<b>12,175</b>	<b>100717</b>	<b>103,608</b>	<b>2,128,233</b>
	<b>OB+ Deposits</b>	<b>328,667</b>	<b>Withdrawals</b>		<b>103,608</b>		
	<b>Interest</b>	<b>14,613</b>	<b>Closing</b>		<b>239,672</b>		
	<b>Grand</b>	<b>343,280</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