

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Anandarao**

**GPF No : 15757**

**Location : MP, RANASTHALAM**

**Opening Balance 245322**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	12,261	235,061
May	2,000	0	8,586	9,095	19,681	0	254,742
June	2,000	0	0	0	2,000	0	256,742
July	2,000	0	0	0	2,000	0	258,742
August	2,000	0	0	0	2,000	0	260,742
September	2,000	0	4,368	0	6,368	0	267,110
October	2,000	0	0	0	2,000	0	269,110
November	2,000	0	0	0	2,000	0	271,110
December	2,000	0	0	0	2,000	0	273,110
January	2,000	0	0	12,221	14,221	0	287,331
February	2,000	0	5,376	0	7,376	0	294,707
March	2,000	0	0	0	2,000	0	296,707
	<b>24,000</b>	<b>0</b>	<b>18,330</b>	<b>21,316</b>	<b>63646</b>	<b>12,261</b>	<b>3,225,214</b>
<b>OB+ Deposits</b>		<b>308,968</b>		<b>Withdrawals</b>		<b>12,261</b>	
<b>Interest</b>		<b>22,077</b>		<b>Closing</b>		<b>318,784</b>	
<b>Grand</b>		<b>331,045</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