

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Ananda rao**

**GPF No : 16612**

**Location : ZPHS, MANDAVAKURITY**

**Opening Balance 157512**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	161,512
May	4,000	0	0	0	4,000	0	165,512
June	4,000	0	3,504	0	7,504	0	173,016
July	4,000	0	0	0	4,000	0	177,016
August	4,000	0	0	0	4,000	0	181,016
September	4,000	0	0	0	4,000	0	185,016
October	4,000	0	0	0	4,000	0	189,016
November	4,000	0	7,516	0	11,516	0	200,532
December	4,000	0	0	0	4,000	0	204,532
January	4,000	0	0	0	4,000	0	208,532
February	4,000	0	0	0	4,000	0	212,532
March	4,000	0	0	0	4,000	0	216,532
	<b>48,000</b>	<b>0</b>	<b>11,020</b>	<b>0</b>	<b>59020</b>	<b>0</b>	<b>2,274,764</b>

<b>OB+ Deposits</b>	<b>216,532</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,586</b>	<b>Closing</b>	<b>232,118</b>
<b>Grand</b>	<b>232,118</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