

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.ANANDHA RAO**

**GPF No : 19361**

**Location : MP, KOTABOMMALI**

**Opening Balance 80240**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	82,240
May	0	0	0	0	0	0	82,240
June	1,000	0	0	0	1,000	0	83,240
July	1,000	0	0	0	1,000	0	84,240
August	1,000	0	0	0	1,000	0	85,240
September	1,000	0	6,147	0	7,147	0	92,387
October	1,000	0	2,761	5,330	9,091	0	101,478
November	1,000	0	0	0	1,000	0	102,478
December	1,000	0	0	0	1,000	0	103,478
January	1,000	0	0	0	1,000	0	104,478
February	1,000	0	0	0	1,000	0	105,478
March	1,000	0	3,635	0	4,635	7,260	102,853
	<b>12,000</b>	<b>0</b>	<b>12,543</b>	<b>5,330</b>	<b>29873</b>	<b>7,260</b>	<b>1,129,830</b>

<b>OB+ Deposits</b>	<b>110,113</b>	<b>Withdrawals</b>	<b>7,260</b>
<b>Interest</b>	<b>7,740</b>	<b>Closing</b>	<b>110,593</b>
<b>Grand</b>	<b>117,853</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