

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.ANANDHARAO**

**GPF No : 19637**

**Location : MP, KOTTURU**

**Opening Balance 101518**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,518
May	2,000	0	0	0	2,000	0	105,518
June	2,000	0	0	0	2,000	0	107,518
July	2,000	0	0	0	2,000	4,996	104,522
August	2,000	0	0	0	2,000	0	106,522
September	2,000	0	0	0	2,000	0	108,522
October	2,000	0	0	0	2,000	0	110,522
November	2,000	0	5,713	2,808	10,521	0	121,043
December	2,000	0	0	0	2,000	0	123,043
January	2,000	0	0	0	2,000	0	125,043
February	2,000	0	0	0	2,000	0	127,043
March	2,000	0	3,272	0	5,272	0	132,315
	<b>24,000</b>	<b>0</b>	<b>8,985</b>	<b>2,808</b>	<b>35793</b>	<b>4,996</b>	<b>1,375,129</b>

<b>OB+ Deposits</b>	<b>137,311</b>	<b>Withdrawals</b>	<b>4,996</b>
<b>Interest</b>	<b>9,421</b>	<b>Closing</b>	<b>141,736</b>
<b>Grand</b>	<b>146,732</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