

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.MANMADHARAO**

**GPF No : 19782**

**Location : MP, KOTABOMMALI**

**Opening Balance 170162**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	174,162
May	0	0	0	0	0	0	174,162
June	2,000	0	0	0	2,000	0	176,162
July	2,000	0	0	0	2,000	0	178,162
August	2,000	0	0	0	2,000	0	180,162
September	2,000	0	5,713	0	7,713	0	187,875
October	2,000	0	2,808	0	4,808	0	192,683
November	2,000	0	0	0	2,000	0	194,683
December	2,000	0	0	0	2,000	10,226	186,457
January	2,000	0	0	0	2,000	0	188,457
February	2,000	0	0	0	2,000	0	190,457
March	2,000	0	2,872	0	4,872	0	195,329
	<b>24,000</b>	<b>0</b>	<b>11,393</b>	<b>0</b>	<b>35393</b>	<b>10,226</b>	<b>2,218,751</b>

<b>OB+ Deposits</b>	<b>205,555</b>	<b>Withdrawals</b>	<b>10,226</b>
<b>Interest</b>	<b>15,172</b>	<b>Closing</b>	<b>210,501</b>
<b>Grand</b>	<b>220,727</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