

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.G.SHANAKARARAO**

**GPF No : 21809**

**Location : ZPHS, VOPPANGI**

**Opening Balance 121982**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,150	0	0	5,150	0	127,132
May	3,000	2,150	0	0	5,150	0	132,282
June	3,000	2,150	0	0	5,150	0	137,432
July	3,000	2,150	3,408	0	8,558	0	145,990
August	3,000	2,150	0	0	5,150	0	151,140
September	3,000	2,150	0	0	5,150	0	156,290
October	3,000	2,150	0	0	5,150	0	161,440
November	3,000	2,150	0	0	5,150	0	166,590
December	3,000	2,150	0	0	5,150	0	171,740
January	3,000	8,600	0	0	11,600	0	183,340
February	3,000	6,450	4,007	0	13,457	0	196,797
March	3,000	2,150	0	0	5,150	0	201,947
<b>36,000</b>		<b>36,550</b>	<b>7,415</b>	<b>0</b>	<b>79965</b>	<b>0</b>	<b>1,932,120</b>

<b>OB+ Deposits</b>	<b>201,947</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,258</b>	<b>Closing</b>	<b>215,205</b>
<b>Grand</b>	<b>215,205</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