

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.MANIKYARAO**

**GPF No : 22780**

**Location : ZPHS, VANDUVA**

**Opening Balance 85065**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	9,668	77,397
May	2,000	0	0	0	2,000	0	79,397
June	2,000	0	0	0	2,000	0	81,397
July	2,000	0	0	0	2,000	0	83,397
August	2,000	0	0	0	2,000	0	85,397
September	2,000	0	7,475	0	9,475	0	94,872
October	2,000	0	0	0	2,000	0	96,872
November	2,000	0	0	0	2,000	0	98,872
December	2,000	0	0	0	2,000	0	100,872
January	2,000	0	0	0	2,000	0	102,872
February	2,000	0	3,071	0	5,071	0	107,943
March	2,000	0	0	0	2,000	0	109,943
	<b>24,000</b>	<b>0</b>	<b>10,546</b>	<b>0</b>	<b>34546</b>	<b>9,668</b>	<b>1,119,231</b>
<b>OB+ Deposits</b>		<b>119,611</b>				<b>9,668</b>	
<b>Interest</b>		<b>7,672</b>					<b>117,615</b>
<b>Grand</b>		<b>127,283</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