

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Anandarao**

**GPF No : 23088**

**Location : MP, PONDURU**

**Opening Balance 95468**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	97,468
May	2,000	0	0	0	2,000	0	99,468
June	2,000	0	0	0	2,000	0	101,468
July	2,000	0	0	0	2,000	0	103,468
August	2,000	0	0	0	2,000	0	105,468
September	2,000	0	0	0	2,000	0	107,468
October	2,000	0	0	0	2,000	0	109,468
November	2,000	0	0	0	2,000	0	111,468
December	2,000	0	0	0	2,000	0	113,468
January	2,000	0	2,728	5,713	10,441	0	123,909
February	2,000	0	3,272	0	5,272	0	129,181
March	2,000	0	0	0	2,000	0	131,181
	<b>24,000</b>	<b>0</b>	<b>6,000</b>	<b>5,713</b>	<b>35713</b>	<b>0</b>	<b>1,333,483</b>

<b>OB+ Deposits</b>	<b>131,181</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,138</b>	<b>Closing</b>	<b>140,319</b>
<b>Grand</b>	<b>140,319</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