

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.PAPA RAO

GPF No : 14113

Location : MP, TEKKALI

Opening Balance 217762

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	225,762
May	0	0	9,095	0	9,095	0	234,857
June	4,000	0	4,368	0	8,368	10,159	233,066
July	4,000	0	0	0	4,000	0	237,066
August	4,000	0	0	0	4,000	0	241,066
September	4,000	0	12,604	0	16,604	0	257,670
October	4,000	0	0	0	4,000	0	261,670
November	4,000	0	0	0	4,000	0	265,670
December	4,000	0	0	0	4,000	0	269,670
January	4,000	0	0	0	4,000	0	273,670
February	4,000	0	5,376	0	9,376	0	283,046
March	4,000	0	0	0	4,000	0	287,046
	<b>48,000</b>	<b>0</b>	<b>31,443</b>	<b>0</b>	<b>79443</b>	<b>10,159</b>	<b>3,070,259</b>

<b>OB+ Deposits</b>	<b>297,205</b>	<b>Withdrawals</b>	<b>10,159</b>
<b>Interest</b>	<b>21,025</b>	<b>Closing</b>	<b>308,071</b>
<b>Grand</b>	<b>318,230</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