

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.PAPA RAO**

**GPF No : 14593**

**Location : MP, SOMPETA**

**Opening Balance 171316**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	177,316
May	0	0	0	0	0	0	177,316
June	3,000	0	0	0	3,000	0	180,316
July	0	0	0	0	0	9,974	170,342
August	0	0	4,132	0	4,132	0	174,474
September	3,000	0	12,027	0	15,027	0	189,501
October	3,000	0	0	0	3,000	0	192,501
November	3,000	0	0	0	3,000	0	195,501
December	3,000	0	0	0	3,000	0	198,501
January	3,000	0	0	0	3,000	0	201,501
February	3,000	0	5,190	0	8,190	0	209,691
March	3,000	0	0	0	3,000	0	212,691
	<b>30,000</b>	<b>0</b>	<b>21,349</b>	<b>0</b>	<b>51349</b>	<b>9,974</b>	<b>2,279,651</b>

<b>OB+ Deposits</b>	<b>222,665</b>	<b>Withdrawals</b>	<b>9,974</b>
<b>Interest</b>	<b>15,609</b>	<b>Closing</b>	<b>228,300</b>
<b>Grand</b>	<b>238,274</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