

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.PAPAYYA**

**GPF No : 16644**

**Location : MP, SOMPETA**

**Opening Balance 121940**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	123,440
May	1,500	0	0	0	1,500	0	124,940
June	1,500	0	3,504	0	5,004	11,582	118,362
July	1,500	0	0	0	1,500	0	119,862
August	1,500	0	0	0	1,500	0	121,362
September	1,500	0	0	0	1,500	0	122,862
October	1,500	0	0	0	1,500	0	124,362
November	1,500	0	0	0	1,500	0	125,862
December	1,500	0	0	0	1,500	0	127,362
January	1,500	0	0	0	1,500	0	128,862
February	1,500	0	4,204	0	5,704	0	134,566
March	1,500	0	0	0	1,500	0	136,066
	<b>18,000</b>	<b>0</b>	<b>7,708</b>	<b>0</b>	<b>25708</b>	<b>11,582</b>	<b>1,507,908</b>

<b>OB+ Deposits</b>	<b>147,648</b>	<b>Withdrawals</b>	<b>11,582</b>
<b>Interest</b>	<b>10,316</b>	<b>Closing</b>	<b>146,382</b>
<b>Grand</b>	<b>157,964</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