

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.PAPA RAO**

**GPF No : 19694**

**Location : MP, MANDASA**

**Opening Balance 96727**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,396	0	9,396	0	106,123
May	3,000	0	0	0	3,000	0	109,123
June	3,000	0	0	0	3,000	0	112,123
July	3,000	0	3,140	0	6,140	0	118,263
August	3,000	0	0	0	3,000	0	121,263
September	3,000	0	0	0	3,000	0	124,263
October	3,000	0	0	0	3,000	0	127,263
November	3,000	0	0	0	3,000	6,112	124,151
December	3,000	0	0	0	3,000	0	127,151
January	3,000	0	0	0	3,000	0	130,151
February	3,000	0	0	0	3,000	0	133,151
March	3,000	0	0	0	3,000	0	136,151
<b>36,000</b>		<b>0</b>	<b>9,536</b>	<b>0</b>	<b>45536</b>	<b>6,112</b>	<b>1,469,176</b>

<b>OB+ Deposits</b>	<b>142,263</b>	<b>Withdrawals</b>	<b>6,112</b>
<b>Interest</b>	<b>10,058</b>	<b>Closing</b>	<b>146,209</b>
<b>Grand</b>	<b>152,321</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