

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.JAYA RAO**

**GPF No : 19932**

**Location : MP, V.KOTTURU**

**Opening Balance 34197**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	34,697
May	500	0	0	0	500	0	35,197
June	500	0	2,808	0	3,308	0	38,505
July	500	0	0	0	500	0	39,005
August	500	0	0	0	500	0	39,505
September	500	0	0	0	500	0	40,005
October	500	0	0	0	500	13,743	26,762
November	500	0	0	0	500	0	27,262
December	500	0	0	0	500	0	27,762
January	500	0	0	0	500	0	28,262
February	500	0	0	0	500	0	28,762
March	500	0	3,272	0	3,772	0	32,534
	<b>6,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>12080</b>	<b>13,743</b>	<b>398,258</b>

**OB+ Deposits 46,277                      Withdrawals 13,743**

**Interest 2,714                                  Closing 35,248**

**Grand 48,991**

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