

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.S.K.MANIPRAKASH**

**GPF No : 21997**

**Location : MP, BURJA**

**Opening Balance 72779**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	74,779
May	0	0	0	0	0	0	74,779
June	1,000	0	0	0	1,000	0	75,779
July	1,000	0	5,131	2,652	8,783	3,424	81,138
August	1,000	0	0	0	1,000	0	82,138
September	1,000	0	0	0	1,000	0	83,138
October	1,000	0	0	0	1,000	0	84,138
November	1,000	0	0	0	1,000	0	85,138
December	1,000	0	0	0	1,000	0	86,138
January	1,000	0	0	0	1,000	0	87,138
February	1,000	0	3,114	0	4,114	0	91,252
March	1,000	0	0	0	1,000	25,000	67,252
	<b>12,000</b>	<b>0</b>	<b>8,245</b>	<b>2,652</b>	<b>22897</b>	<b>28,424</b>	<b>972,807</b>

**OB+ Deposits 95,676      Withdrawals 28,424**

**Interest 6,651      Closing 73,903**

**Grand 102,327**

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