

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : U.PAPARAO REDDY**

**GPF No : 22716**

**Location : ZPHS, KANCHILI**

**Opening Balance 40360**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,410	0	5,410	0	45,770
May	1,000	0	0	0	1,000	0	46,770
June	1,000	0	2,180	0	3,180	0	49,950
July	1,000	0	0	0	1,000	7,006	43,944
August	1,000	0	0	0	1,000	6,892	38,052
September	1,000	0	0	0	1,000	15,000	24,052
October	1,000	0	0	0	1,000	0	25,052
November	1,000	750	0	0	1,750	0	26,802
December	1,000	750	0	0	1,750	5,922	22,630
January	1,000	750	0	0	1,750	0	24,380
February	1,000	750	2,857	0	4,607	0	28,987
March	1,000	750	0	0	1,750	0	30,737
	<b>12,000</b>	<b>3,750</b>	<b>9,447</b>	<b>0</b>	<b>25197</b>	<b>34,820</b>	<b>407,126</b>
<b>OB+ Deposits</b>		<b>65,557</b>				<b>34,820</b>	
<b>Interest</b>		<b>2,768</b>					<b>33,505</b>
<b>Grand</b>		<b>68,325</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