

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.PAPA RAO**

**GPF No : 22947**

**Location : MP, PALASA**

**Opening Balance 62795**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	63,295
May	500	0	0	0	500	0	63,795
June	500	0	2,808	0	3,308	0	67,103
July	500	0	0	0	500	0	67,603
August	500	0	5,442	5,713	11,655	0	79,258
September	500	0	0	0	500	0	79,758
October	500	0	0	0	500	0	80,258
November	500	0	0	0	500	0	80,758
December	500	0	0	0	500	0	81,258
January	500	0	0	0	500	0	81,758
February	500	0	0	0	500	0	82,258
March	500	0	3,272	0	3,772	0	86,030
	<b>6,000</b>	<b>0</b>	<b>11,522</b>	<b>5,713</b>	<b>23235</b>	<b>0</b>	<b>913,132</b>
<b>OB+ Deposits</b>		<b>86,030</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,253</b>		<b>Closing</b>		<b>92,283</b>	
<b>Grand</b>		<b>92,283</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