

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BLIAYABHANU MISRO**

GPF No : **12504**

Location : **ZP, SRIKAKULAM**

Opening Balance **94748**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	10,274	0	15,274	70,000	40,022
May	5,000	0	0	0	5,000	0	45,022
June	5,000	0	4,480	0	9,480	0	54,502
July	5,000	0	0	0	5,000	0	59,502
August	5,000	0	0	0	5,000	0	64,502
September	5,000	0	0	0	5,000	0	69,502
October	5,000	0	0	0	5,000	0	74,502
November	5,000	0	0	0	5,000	0	79,502
December	5,000	0	0	0	5,000	0	84,502
January	5,000	0	0	0	5,000	0	89,502
February	5,000	0	5,376	0	10,376	0	99,878
March	5,000	0	0	0	5,000	0	104,878
	<b>60,000</b>	<b>0</b>	<b>20,130</b>	<b>0</b>	<b>80130</b>	<b>70,000</b>	<b>865,816</b>
<b>OB+ Deposits</b>		<b>174,878</b>				<b>70,000</b>	
<b>Interest</b>		<b>5,962</b>					<b>110,840</b>
<b>Grand</b>		<b>180,840</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