

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.BHASKAR RAO**

**GPF No : 13529**

**Location : ZPHS, THADIVALASA**

**Opening Balance 241415**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	247,415
May	6,000	0	0	0	6,000	0	253,415
June	6,000	0	0	0	6,000	0	259,415
July	6,000	0	4,736	0	10,736	0	270,151
August	6,000	0	0	0	6,000	0	276,151
September	6,000	0	0	0	6,000	0	282,151
October	6,000	0	0	0	6,000	0	288,151
November	6,000	0	0	0	6,000	0	294,151
December	6,000	0	0	0	6,000	0	300,151
January	6,000	0	0	0	6,000	142,000	164,151
February	6,000	0	5,668	0	11,668	0	175,819
March	6,000	0	0	0	6,000	0	181,819
	<b>72,000</b>	<b>0</b>	<b>10,404</b>	<b>0</b>	<b>82404</b>	<b>142,000</b>	<b>2,992,940</b>

**OB+ Deposits 323,819      Withdrawals 142,000**

**Interest 20,364      Closing 202,183**

**Grand 344,183**

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