

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** G.VIJAYA BHASKAR

**GPF No :** 14354

**Location :** MP, PALAKONDA

**Opening Balance** 90333

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	39,000	55,333
May	4,000	0	0	0	4,000	0	59,333
June	4,000	0	9,860	0	13,860	0	73,193
July	4,000	0	4,860	0	8,860	0	82,053
August	4,000	0	0	0	4,000	0	86,053
September	4,000	0	0	0	4,000	0	90,053
October	4,000	0	0	0	4,000	0	94,053
November	4,000	0	0	0	4,000	0	98,053
December	4,000	0	13,386	0	17,386	0	115,439
January	4,000	0	0	0	4,000	0	119,439
February	4,000	0	0	0	4,000	11,179	112,260
March	0	0	5,980	0	5,980	50,000	68,240
<b>44,000</b>		<b>0</b>	<b>34,086</b>	<b>0</b>	<b>78086</b>	<b>100,179</b>	<b>1,053,502</b>

**OB+ Deposits** 168,419      **Withdrawals** 100,179

**Interest** 7,231      **Closing** 75,471

**Grand** 175,650

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