

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.Bhaskar**

**GPF No : 16417**

**Location : MP, RAJAM**

**Opening Balance 106413**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	7,337	0	8,837	25,000	90,250
May	1,500	0	0	0	1,500	0	91,750
June	1,500	0	3,504	0	5,004	0	96,754
July	1,500	1,250	0	0	2,750	6,029	93,475
August	1,500	1,250	0	0	2,750	0	96,225
September	1,500	1,250	0	0	2,750	0	98,975
October	1,500	1,250	0	0	2,750	0	101,725
November	1,500	1,250	0	0	2,750	0	104,475
December	1,500	1,250	0	0	2,750	0	107,225
January	1,500	1,250	5,264	0	8,014	6,005	109,234
February	1,500	1,250	4,204	0	6,954	0	116,188
March	1,500	1,250	0	0	2,750	0	118,938
	<b>18,000</b>	<b>11,250</b>	<b>20,309</b>	<b>0</b>	<b>49559</b>	<b>37,034</b>	<b>1,225,214</b>

<b>OB+ Deposits</b>	<b>155,972</b>	<b>Withdrawals</b>	<b>37,034</b>
<b>Interest</b>	<b>8,394</b>	<b>Closing</b>	<b>127,332</b>
<b>Grand</b>	<b>164,366</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