

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.BHASKARARAO**

**GPF No : 16819**

**Location : ZPHS, KORASAVADA**

**Opening Balance 379942**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	2,568	0	11,568	0	391,510
May	0	0	0	0	0	0	391,510
June	5,000	0	0	0	5,000	0	396,510
July	5,000	0	3,320	0	8,320	0	404,830
August	5,000	0	0	0	5,000	0	409,830
September	5,000	0	0	0	5,000	0	414,830
October	5,000	0	0	0	5,000	0	419,830
November	5,000	0	0	0	5,000	0	424,830
December	5,000	0	0	0	5,000	0	429,830
January	5,000	0	0	0	5,000	0	434,830
February	5,000	0	3,980	0	8,980	0	443,810
March	5,000	0	0	0	5,000	0	448,810
	<b>59,000</b>	<b>0</b>	<b>9,868</b>	<b>0</b>	<b>68868</b>	<b>0</b>	<b>5,010,960</b>

<b>OB+ Deposits</b>	<b>448,810</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>34,285</b>	<b>Closing</b>	<b>483,095</b>
<b>Grand</b>	<b>483,095</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