

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.Bhanu prakash**

**GPF No : 17105**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 43736**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,110	0	7,110	0	50,846
May	1,000	0	0	0	1,000	6,911	44,935
June	1,000	0	0	0	1,000	0	45,935
July	1,000	0	3,140	0	4,140	0	50,075
August	1,000	0	0	0	1,000	0	51,075
September	1,000	0	0	0	1,000	0	52,075
October	1,000	0	0	0	1,000	0	53,075
November	1,000	0	0	0	1,000	0	54,075
December	1,000	0	0	0	1,000	0	55,075
January	1,000	0	0	0	1,000	7,208	48,867
February	1,000	0	3,760	0	4,760	0	53,627
March	1,000	0	0	0	1,000	25,000	29,627
	<b>12,000</b>	<b>0</b>	<b>13,010</b>	<b>0</b>	<b>25010</b>	<b>39,119</b>	<b>589,287</b>
	<b>OB+ Deposits</b>	<b>68,746</b>	<b>Withdrawals</b>		<b>39,119</b>		
	<b>Interest</b>	<b>4,022</b>	<b>Closing</b>		<b>33,649</b>		
	<b>Grand</b>	<b>72,768</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