

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.BHAVANI**

**GPF No : 17200**

**Location : MP, SRIKAKULAM**

**Opening Balance 113212**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,150	0	0	2,650	0	115,862
May	1,500	1,150	0	0	2,650	0	118,512
June	1,500	1,150	6,360	3,140	12,150	0	130,662
July	1,500	1,150	0	0	2,650	0	133,312
August	1,500	1,150	0	0	2,650	0	135,962
September	1,500	1,150	9,745	0	12,395	0	148,357
October	1,500	1,150	0	0	2,650	0	151,007
November	1,500	1,150	0	0	2,650	0	153,657
December	1,500	1,150	0	0	2,650	0	156,307
January	1,500	1,150	0	0	2,650	0	158,957
February	1,500	1,150	3,760	0	6,410	0	165,367
March	1,500	1,150	0	0	2,650	0	168,017
	<b>18,000</b>	<b>13,800</b>	<b>19,865</b>	<b>3,140</b>	<b>54805</b>	<b>0</b>	<b>1,735,979</b>

<b>OB+ Deposits</b>	<b>168,017</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,898</b>	<b>Closing</b>	<b>179,915</b>
<b>Grand</b>	<b>179,915</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