

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.SRIDHAR**

**GPF No : 17745**

**Location : GHS, BARUVA**

**Opening Balance 149889**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	152,889
May	3,000	0	0	0	3,000	0	155,889
June	3,000	0	3,408	0	6,408	0	162,297
July	3,000	0	0	0	3,000	0	165,297
August	3,000	0	0	0	3,000	0	168,297
September	3,000	0	0	0	3,000	0	171,297
October	3,000	0	5,630	0	8,630	0	179,927
November	3,000	0	0	0	3,000	0	182,927
December	3,000	0	0	0	3,000	0	185,927
January	3,000	0	0	0	3,000	0	188,927
February	3,000	0	3,980	0	6,980	0	195,907
March	3,000	0	0	0	3,000	0	198,907
	<b>36,000</b>	<b>0</b>	<b>13,018</b>	<b>0</b>	<b>49018</b>	<b>0</b>	<b>2,108,488</b>

<b>OB+ Deposits</b>	<b>198,907</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,442</b>	<b>Closing</b>	<b>213,349</b>
<b>Grand</b>	<b>213,349</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