

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.BHASKARARAO**

**GPF No : 17925**

**Location : MP, SARAVAKOTA**

**Opening Balance 126888**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	127,888
May	1,000	0	0	0	1,000	0	128,888
June	1,000	0	0	0	1,000	0	129,888
July	1,000	0	0	0	1,000	0	130,888
August	1,000	0	3,096	0	4,096	0	134,984
September	1,000	0	0	0	1,000	0	135,984
October	1,000	0	0	0	1,000	0	136,984
November	1,000	0	0	0	1,000	46,000	91,984
December	1,000	0	9,286	0	10,286	0	102,270
January	1,000	0	0	0	1,000	6,092	97,178
February	1,000	0	3,760	0	4,760	0	101,938
March	1,000	0	0	0	1,000	0	102,938
	<b>12,000</b>	<b>0</b>	<b>16,142</b>	<b>0</b>	<b>28142</b>	<b>52,092</b>	<b>1,421,812</b>

<b>OB+ Deposits</b>	<b>155,030</b>	<b>Withdrawals</b>	<b>52,092</b>
<b>Interest</b>	<b>9,681</b>	<b>Closing</b>	<b>112,619</b>
<b>Grand</b>	<b>164,711</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