

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VASUDEVARAO**

**GPF No : 18035**

**Location : MP, SRIKAKULAM**

**Opening Balance 191697**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	2,000	0	0	7,000	0	198,697
May	5,000	2,000	0	0	7,000	0	205,697
June	5,000	2,000	6,147	2,964	16,111	0	221,808
July	5,000	2,000	0	0	7,000	0	228,808
August	5,000	2,000	5,494	0	12,494	0	241,302
September	5,000	2,000	0	0	7,000	0	248,302
October	5,000	2,000	0	0	7,000	0	255,302
November	5,000	0	0	0	5,000	0	260,302
December	5,000	0	0	0	5,000	0	265,302
January	5,000	0	0	0	5,000	0	270,302
February	5,000	0	3,635	0	8,635	0	278,937
March	5,000	0	0	0	5,000	0	283,937
	<b>60,000</b>	<b>14,000</b>	<b>15,276</b>	<b>2,964</b>	<b>92240</b>	<b>0</b>	<b>2,958,696</b>

<b>OB+ Deposits</b>	<b>283,937</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,274</b>	<b>Closing</b>	<b>304,211</b>
<b>Grand</b>	<b>304,211</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