

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Himabindu**

**GPF No : 18284**

**Location : MP, RAJAM**

**Opening Balance 141422**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,150	6,147	0	10,797	0	152,219
May	2,500	2,150	0	0	4,650	0	156,869
June	2,500	2,150	2,964	0	7,614	0	164,483
July	2,500	2,150	0	0	4,650	0	169,133
August	2,500	2,150	0	0	4,650	65,264	108,519
September	2,500	2,150	5,330	0	9,980	0	118,499
October	2,500	2,150	0	0	4,650	0	123,149
November	2,500	2,150	0	0	4,650	7,806	119,993
December	2,500	2,150	0	0	4,650	0	124,643
January	2,500	2,150	0	0	4,650	7,459	121,834
February	2,500	2,150	3,635	0	8,285	0	130,119
March	3,000	2,150	0	0	5,150	0	135,269
	<b>30,500</b>	<b>25,800</b>	<b>18,076</b>	<b>0</b>	<b>74376</b>	<b>80,529</b>	<b>1,624,729</b>

<b>OB+ Deposits</b>	<b>215,798</b>	<b>Withdrawals</b>	<b>80,529</b>
<b>Interest</b>	<b>11,088</b>	<b>Closing</b>	<b>146,357</b>
<b>Grand</b>	<b>226,886</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