

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.BHASKARARAO**

**GPF No : 19170**

**Location : ZPHS, YALAMANCHILI**

**Opening Balance 125682**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,300	0	0	6,300	0	131,982
May	4,000	2,300	0	0	6,300	0	138,282
June	4,000	2,300	3,140	0	9,440	0	147,722
July	4,000	2,300	0	0	6,300	0	154,022
August	4,000	2,300	0	0	6,300	0	160,322
September	4,000	2,300	0	0	6,300	0	166,622
October	4,000	2,300	0	0	6,300	0	172,922
November	4,000	2,300	0	0	6,300	0	179,222
December	4,000	2,300	0	0	6,300	0	185,522
January	4,000	2,300	0	0	6,300	0	191,822
February	4,000	2,300	3,760	0	10,060	0	201,882
March	4,000	2,300	0	0	6,300	0	208,182
	<b>48,000</b>	<b>27,600</b>	<b>6,900</b>	<b>0</b>	<b>82500</b>	<b>0</b>	<b>2,038,504</b>

<b>OB+ Deposits</b>	<b>208,182</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,984</b>	<b>Closing</b>	<b>222,166</b>
<b>Grand</b>	<b>222,166</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