

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.Bhaskara rao**

**GPF No : 19303**

**Location : MP, L.N.PETA**

**Opening Balance 137182**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	142,182
May	5,000	0	0	0	5,000	0	147,182
June	5,000	0	0	0	5,000	0	152,182
July	5,000	0	5,787	2,964	13,751	0	165,933
August	5,000	0	0	0	5,000	0	170,933
September	5,000	0	0	0	5,000	0	175,933
October	5,000	0	0	0	5,000	0	180,933
November	5,000	0	0	0	5,000	0	185,933
December	5,000	0	0	0	5,000	0	190,933
January	5,000	0	0	0	5,000	0	195,933
February	5,000	0	3,635	0	8,635	0	204,568
March	5,000	0	0	0	5,000	0	209,568
	<b>60,000</b>	<b>0</b>	<b>9,422</b>	<b>2,964</b>	<b>72386</b>	<b>0</b>	<b>2,122,213</b>

<b>OB+ Deposits</b>	<b>209,568</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,549</b>	<b>Closing</b>	<b>224,117</b>
<b>Grand</b>	<b>224,117</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