

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.BHASKARARAO**

**GPF No : 19553**

**Location : MP, AMADALAVALLASA**

**Opening Balance 222222**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	885	0	7,885	0	230,107
May	0	0	8,755	0	8,755	0	238,862
June	3,500	0	4,248	0	7,748	0	246,610
July	3,500	0	0	0	3,500	34,753	215,357
August	3,500	0	0	0	3,500	0	218,857
September	3,500	0	12,602	0	16,102	0	234,959
October	3,500	0	0	0	3,500	0	238,459
November	3,500	0	0	0	3,500	0	241,959
December	3,500	0	0	0	3,500	0	245,459
January	3,500	0	0	0	3,500	0	248,959
February	3,500	0	5,232	0	8,732	0	257,691
March	3,500	0	0	0	3,500	0	261,191
	<b>42,000</b>	<b>0</b>	<b>31,722</b>	<b>0</b>	<b>73722</b>	<b>34,753</b>	<b>2,878,470</b>

<b>OB+ Deposits</b>	<b>295,944</b>	<b>Withdrawals</b>	<b>34,753</b>
<b>Interest</b>	<b>19,696</b>	<b>Closing</b>	<b>280,887</b>
<b>Grand</b>	<b>315,640</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