

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : SHIK RAHIM**

**GPF No : 20976**

**Location : MP, RANASTHALAM**

**Opening Balance 126559**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	128,559
May	3,000	0	6,791	7,105	16,896	0	145,455
June	3,000	0	0	0	3,000	0	148,455
July	3,000	0	0	0	3,000	0	151,455
August	3,000	0	0	0	3,000	0	154,455
September	3,000	0	3,504	0	6,504	40,000	120,959
October	3,000	0	0	0	3,000	0	123,959
November	3,000	0	0	0	3,000	0	126,959
December	3,000	2,000	0	0	5,000	0	131,959
January	3,000	2,000	0	0	5,000	0	136,959
February	3,000	2,000	0	4,088	9,088	0	146,047
March	3,000	2,000	0	0	5,000	0	151,047
	<b>35,000</b>	<b>8,000</b>	<b>10,295</b>	<b>11,193</b>	<b>64488</b>	<b>40,000</b>	<b>1,666,268</b>

<b>OB+ Deposits</b>	<b>191,047</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>11,391</b>	<b>Closing</b>	<b>162,438</b>
<b>Grand</b>	<b>202,438</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