

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.BHASKARA RAO**

**GPF No : 21108**

**Location : MP, SANTHAKAVITY**

**Opening Balance 93394**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,525	0	6,525	0	99,919
May	1,000	0	0	0	1,000	0	100,919
June	1,000	0	0	0	1,000	0	101,919
July	1,000	0	2,652	0	3,652	0	105,571
August	1,000	0	0	0	1,000	0	106,571
September	1,000	0	0	0	1,000	0	107,571
October	1,000	0	0	0	1,000	0	108,571
November	1,000	0	0	0	1,000	0	109,571
December	1,000	0	0	0	1,000	0	110,571
January	1,000	0	0	0	1,000	0	111,571
February	1,000	0	3,180	0	4,180	0	115,751
March	1,000	0	0	0	1,000	0	116,751
<b>12,000</b>		<b>0</b>	<b>11,357</b>	<b>0</b>	<b>23357</b>	<b>0</b>	<b>1,295,256</b>

<b>OB+ Deposits</b>	<b>116,751</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,863</b>	<b>Closing</b>	<b>125,614</b>
<b>Grand</b>	<b>125,614</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