

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.V.N.JITENDRA**

**GPF No : 21930**

**Location : MP, POLAKI**

**Opening Balance 47513**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,600	0	0	3,100	0	50,613
May	1,500	1,600	4,783	0	7,883	0	58,496
June	1,500	1,600	0	0	3,100	0	61,596
July	1,500	1,600	0	0	3,100	0	64,696
August	1,500	1,600	0	0	3,100	0	67,796
September	1,500	1,600	5,432	2,652	11,184	0	78,980
October	1,500	1,600	0	0	3,100	0	82,080
November	1,500	1,600	0	0	3,100	0	85,180
December	1,500	1,600	3,975	0	7,075	0	92,255
January	1,500	1,600	0	0	3,100	0	95,355
February	1,500	1,600	3,180	0	6,280	0	101,635
March	1,500	1,600	0	0	3,100	0	104,735
	<b>18,000</b>	<b>19,200</b>	<b>17,370</b>	<b>2,652</b>	<b>57222</b>	<b>0</b>	<b>943,417</b>

<b>OB+ Deposits</b>	<b>104,735</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,486</b>	<b>Closing</b>	<b>111,221</b>
<b>Grand</b>	<b>111,221</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