

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.BHASKARARAO**

**GPF No : 23068**

**Location : MP, PONDURU**

**Opening Balance 61300**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,050	0	0	2,550	0	63,850
May	1,500	1,050	0	0	2,550	0	66,400
June	1,500	1,050	0	0	2,550	0	68,950
July	1,500	1,050	0	0	2,550	0	71,500
August	1,500	1,050	0	0	2,550	0	74,050
September	1,500	1,050	0	0	2,550	0	76,600
October	1,500	1,050	0	0	2,550	0	79,150
November	1,500	1,050	0	0	2,550	0	81,700
December	1,500	1,050	0	0	2,550	0	84,250
January	1,500	1,050	2,728	5,713	10,991	0	95,241
February	1,500	1,050	3,272	0	5,822	0	101,063
March	1,500	1,050	0	0	2,550	0	103,613
	<b>18,000</b>	<b>12,600</b>	<b>6,000</b>	<b>5,713</b>	<b>42313</b>	<b>0</b>	<b>966,367</b>

<b>OB+ Deposits</b>	<b>103,613</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,635</b>	<b>Closing</b>	<b>110,248</b>
<b>Grand</b>	<b>110,248</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