

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : H.GOVINDARAJU**

**GPF No : 13457**

**Location : MP, BURJA**

**Opening Balance 138803**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	3,576	11,576	0	150,379
May	0	0	0	0	0	54,000	96,379
June	4,000	0	0	0	4,000	0	100,379
July	4,000	0	3,576	4,480	12,056	0	112,435
August	4,000	0	0	0	4,000	0	116,435
September	4,000	0	0	0	4,000	0	120,435
October	4,000	0	0	0	4,000	0	124,435
November	4,000	0	0	0	4,000	0	128,435
December	4,000	0	0	0	4,000	0	132,435
January	4,000	0	0	0	4,000	58,000	78,435
February	4,000	0	5,980	0	9,980	0	88,415
March	4,000	0	0	0	4,000	0	92,415
	<b>48,000</b>	<b>0</b>	<b>9,556</b>	<b>8,056</b>	<b>65612</b>	<b>112,000</b>	<b>1,341,012</b>

**OB+ Deposits 204,415      Withdrawals 112,000**

**Interest 9,136      Closing 101,551**

**Grand 213,551**

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