

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : J.DHARMA RAJU**

**GPF No : 14462**

**Location : MP, SRIKAKULAM**

**Opening Balance 255553**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	260,553
May	5,000	0	0	0	5,000	0	265,553
June	5,000	0	8,855	4,368	18,223	0	283,776
July	5,000	0	0	0	5,000	0	288,776
August	5,000	0	0	0	5,000	0	293,776
September	5,000	0	13,241	0	18,241	0	312,017
October	5,000	0	0	0	5,000	0	317,017
November	5,000	0	0	0	5,000	0	322,017
December	5,000	0	0	0	5,000	0	327,017
January	5,000	0	0	0	5,000	0	332,017
February	5,000	0	5,376	0	10,376	0	342,393
March	5,000	0	0	0	5,000	0	347,393
	<b>60,000</b>	<b>0</b>	<b>27,472</b>	<b>4,368</b>	<b>91840</b>	<b>0</b>	<b>3,692,305</b>
	<b>OB+ Deposits</b>	<b>347,393</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>25,290</b>	<b>Closing</b>	<b>372,683</b>			
	<b>Grand</b>	<b>372,683</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