

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAGHUNADHACHARI**

**GPF No : 14568**

**Location : MP, PALASA**

**Opening Balance 316981**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	318,981
May	2,000	0	0	0	2,000	0	320,981
June	2,000	0	0	0	2,000	0	322,981
July	2,000	0	3,704	0	5,704	0	328,685
August	2,000	0	0	0	2,000	0	330,685
September	2,000	0	0	0	2,000	0	332,685
October	2,000	0	0	0	2,000	0	334,685
November	2,000	0	0	0	2,000	0	336,685
December	2,000	0	0	0	2,000	0	338,685
January	2,000	0	0	0	2,000	0	340,685
February	2,000	0	0	0	2,000	0	342,685
March	2,000	0	4,378	0	6,378	0	349,063
	<b>24,000</b>	<b>0</b>	<b>8,082</b>	<b>0</b>	<b>32082</b>	<b>0</b>	<b>3,997,486</b>

<b>OB+ Deposits</b>	<b>349,063</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>27,335</b>	<b>Closing</b>	<b>376,398</b>
<b>Grand</b>	<b>376,398</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