

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.V.Raieshkumar**

**GPF No : 18768**

**Location : MP, PONDURU**

**Opening Balance 215379**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	221,379
May	6,000	0	0	0	6,000	0	227,379
June	6,000	0	0	0	6,000	0	233,379
July	6,000	0	0	0	6,000	0	239,379
August	6,000	0	5,276	0	11,276	0	250,655
September	6,000	0	0	0	6,000	0	256,655
October	6,000	0	0	0	6,000	0	262,655
November	6,000	0	0	0	6,000	8,725	259,930
December	6,000	0	0	0	6,000	0	265,930
January	6,000	0	2,764	6,147	14,911	0	280,841
February	6,000	0	3,635	0	9,635	0	290,476
March	6,000	0	0	0	6,000	0	296,476
	<b>72,000</b>	<b>0</b>	<b>11,675</b>	<b>6,147</b>	<b>89822</b>	<b>8,725</b>	<b>3,085,134</b>

<b>OB+ Deposits</b>	<b>305,201</b>	<b>Withdrawals</b>	<b>8,725</b>
<b>Interest</b>	<b>21,134</b>	<b>Closing</b>	<b>317,610</b>
<b>Grand</b>	<b>326,335</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