

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.V.RAJU**

**GPF No : 19403**

**Location : MP, G.SIGADAM**

**Opening Balance 181140**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	184,140
May	3,000	0	0	0	3,000	0	187,140
June	3,000	0	6,147	2,964	12,111	0	199,251
July	3,000	0	0	0	3,000	0	202,251
August	3,000	0	5,112	0	8,112	0	210,363
September	3,000	0	0	0	3,000	0	213,363
October	3,000	0	0	0	3,000	0	216,363
November	3,000	0	0	0	3,000	0	219,363
December	3,000	0	0	0	3,000	0	222,363
January	3,000	0	0	0	3,000	0	225,363
February	3,000	0	3,635	0	6,635	0	231,998
March	3,000	0	0	0	3,000	0	234,998
	<b>36,000</b>	<b>0</b>	<b>14,894</b>	<b>2,964</b>	<b>53858</b>	<b>0</b>	<b>2,546,956</b>

<b>OB+ Deposits</b>	<b>234,998</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,437</b>	<b>Closing</b>	<b>252,435</b>
<b>Grand</b>	<b>252,435</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