

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.RAJU**

**GPF No : 20478**

**Location : ZPHS, L.N.PETA**

**Opening Balance 69937**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	70,937
May	1,000	0	0	0	1,000	0	71,937
June	1,000	0	0	0	1,000	0	72,937
July	1,000	0	3,886	0	4,886	0	77,823
August	1,000	0	7,925	7,579	16,504	0	94,327
September	1,000	0	0	0	1,000	0	95,327
October	1,000	0	0	0	1,000	0	96,327
November	1,000	0	0	0	1,000	0	97,327
December	1,000	0	0	0	1,000	0	98,327
January	1,000	0	0	0	1,000	0	99,327
February	1,000	0	4,568	0	5,568	44,000	60,895
March	1,000	0	0	0	1,000	0	61,895
<b>12,000</b>		<b>0</b>	<b>16,379</b>	<b>7,579</b>	<b>35958</b>	<b>44,000</b>	<b>997,386</b>
<b>OB+ Deposits</b>		<b>105,895</b>	<b>Withdrawals</b>		<b>44,000</b>		
<b>Interest</b>		<b>6,809</b>	<b>Closing</b>		<b>68,704</b>		
<b>Grand</b>		<b>112,704</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