

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.Raiani**

**GPF No : 21409**

**Location : ZPGHS, SREEKURMAM**

**Opening Balance 91651**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	92,651
May	1,000	0	0	450	1,450	0	94,101
June	1,000	0	0	0	1,000	0	95,101
July	1,000	0	2,652	0	3,652	0	98,753
August	1,000	0	0	0	1,000	0	99,753
September	1,000	0	0	0	1,000	0	100,753
October	1,000	0	0	0	1,000	0	101,753
November	1,000	0	0	0	1,000	0	102,753
December	1,000	0	0	0	1,000	0	103,753
January	1,000	0	0	0	1,000	0	104,753
February	1,000	0	3,180	0	4,180	0	108,933
March	1,000	0	0	0	1,000	0	109,933
	<b>12,000</b>	<b>0</b>	<b>5,832</b>	<b>450</b>	<b>18282</b>	<b>0</b>	<b>1,212,990</b>

<b>OB+ Deposits</b>	<b>109,933</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,300</b>	<b>Closing</b>	<b>118,233</b>
<b>Grand</b>	<b>118,233</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