

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.JAYARAJU**

**GPF No : 22721**

**Location : MP, SARAVAKOTA**

**Opening Balance 77877**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	78,877
May	1,000	0	0	0	1,000	0	79,877
June	1,000	0	0	0	1,000	0	80,877
July	1,000	0	0	0	1,000	0	81,877
August	1,000	0	2,504	0	3,504	0	85,381
September	1,000	0	0	0	1,000	0	86,381
October	1,000	0	0	0	1,000	0	87,381
November	1,000	0	7,279	0	8,279	0	95,660
December	1,000	0	0	0	1,000	0	96,660
January	1,000	0	0	0	1,000	0	97,660
February	1,000	0	3,092	0	4,092	0	101,752
March	1,000	0	0	0	1,000	0	102,752
	<b>12,000</b>	<b>0</b>	<b>12,875</b>	<b>0</b>	<b>24875</b>	<b>0</b>	<b>1,075,135</b>

<b>OB+ Deposits</b>	<b>102,752</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,367</b>	<b>Closing</b>	<b>110,119</b>
<b>Grand</b>	<b>110,119</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