

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.THAMINAIDU**

**GPF No : 15054**

**Location : MP, VEERAGHATTAM**

**Opening Balance 478744**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	483,744
May	5,000	0	0	0	5,000	0	488,744
June	5,000	0	0	0	5,000	0	493,744
July	5,000	0	0	0	5,000	0	498,744
August	5,000	0	6,562	0	11,562	9,394	500,912
September	5,000	0	0	0	5,000	0	505,912
October	5,000	0	0	0	5,000	0	510,912
November	5,000	0	0	0	5,000	0	515,912
December	5,000	0	0	0	5,000	0	520,912
January	5,000	0	0	0	5,000	0	525,912
February	5,000	0	13,505	0	18,505	0	544,417
March	5,000	0	0	0	5,000	0	549,417
	<b>60,000</b>	<b>0</b>	<b>20,067</b>	<b>0</b>	<b>80067</b>	<b>9,394</b>	<b>6,139,282</b>

<b>OB+ Deposits</b>	<b>558,811</b>	<b>Withdrawals</b>	<b>9,394</b>
<b>Interest</b>	<b>41,999</b>	<b>Closing</b>	<b>591,416</b>
<b>Grand</b>	<b>600,810</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