

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : paidavva.burada

GPF No : 15788

Location : MP, VEERAGHATTAM

Opening Balance 21700

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|---------------|--------------|--------------------|-------------|---------------|-----------------------------|
| April | 200 | 0 | 0 | 0 | 200 | 0 | 21,900 |
| May | 200 | 0 | 0 | 0 | 200 | 0 | 22,100 |
| June | 200 | 0 | 0 | 0 | 200 | 0 | 22,300 |
| July | 200 | 1,000 | 0 | 0 | 1,200 | 0 | 23,500 |
| August | 200 | 0 | 1,784 | 0 | 1,984 | 0 | 25,484 |
| September | 200 | 0 | 0 | 0 | 200 | 0 | 25,684 |
| October | 200 | 0 | 0 | 0 | 200 | 0 | 25,884 |
| November | 200 | 0 | 0 | 0 | 200 | 0 | 26,084 |
| December | 200 | 0 | 0 | 0 | 200 | 0 | 26,284 |
| January | 0 | 0 | 0 | 0 | 0 | 0 | 26,284 |
| February | 0 | 0 | 0 | 0 | 0 | 0 | 26,284 |
| March | 0 | 0 | 0 | 0 | 0 | 0 | 26,284 |
| | 1,800 | 1,000 | 1,784 | 0 | 4584 | 0 | 298,072 |
| OB+ Deposits | | 26,284 | | Withdrawals | | 0 | |
| Interest | | 2,040 | | Closing | | 28,324 | |
| Grand | | 28,324 | | | | | |

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