

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Paidaraiu**

**GPF No : 23003**

**Location : MP, VEERAGHATTAM**

**Opening Balance 74533**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	20,000	56,033
May	1,500	0	0	0	1,500	0	57,533
June	1,500	0	0	0	1,500	0	59,033
July	1,500	0	0	0	1,500	0	60,533
August	1,500	1,000	451	2,652	5,603	0	66,136
September	1,500	1,000	0	0	2,500	0	68,636
October	1,500	1,000	0	0	2,500	0	71,136
November	1,500	1,000	0	0	2,500	0	73,636
December	1,500	1,000	0	0	2,500	0	76,136
January	1,500	1,000	0	0	2,500	0	78,636
February	1,500	1,000	5,370	0	7,870	0	86,506
March	1,500	1,000	0	0	2,500	0	89,006
	<b>18,000</b>	<b>8,000</b>	<b>5,821</b>	<b>2,652</b>	<b>34473</b>	<b>20,000</b>	<b>842,960</b>
	<b>OB+ Deposits</b>	<b>109,006</b>	<b>Withdrawals</b>		<b>20,000</b>		
	<b>Interest</b>	<b>5,785</b>	<b>Closing</b>		<b>94,791</b>		
	<b>Grand</b>	<b>114,791</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