

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Parinaidu**

**GPF No : 23134**

**Location : MP, VEERAGHATTAM**

**Opening Balance 62853**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,371	0	10,371	0	73,224
May	0	0	0	0	0	0	73,224
June	2,000	0	0	0	2,000	0	75,224
July	2,000	0	3,274	0	5,274	0	80,498
August	2,000	0	6,720	0	8,720	0	89,218
September	2,000	0	0	0	2,000	0	91,218
October	2,000	0	0	0	2,000	0	93,218
November	2,000	0	0	0	2,000	0	95,218
December	2,000	0	0	0	2,000	0	97,218
January	2,000	0	0	0	2,000	0	99,218
February	2,000	0	3,868	0	5,868	0	105,086
March	2,000	0	0	0	2,000	0	107,086
	<b>24,000</b>	<b>0</b>	<b>20,233</b>	<b>0</b>	<b>44233</b>	<b>0</b>	<b>1,079,650</b>
<b>OB+ Deposits</b>		<b>107,086</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>7,402</b>		<b>Closing</b>		<b>114,488</b>	
<b>Grand</b>		<b>114,488</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