

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Dalainaidu

GPF No : 15668

Location : ZPHS, DOLAPETA

Opening Balance 110875

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	111,875
May	1,000	0	0	0	1,000	5,311	107,564
June	1,000	0	4,368	0	5,368	0	112,932
July	1,000	0	0	0	1,000	0	113,932
August	1,000	0	0	0	1,000	0	114,932
September	1,000	0	0	0	1,000	0	115,932
October	1,000	0	0	0	1,000	0	116,932
November	1,000	0	0	0	1,000	0	117,932
December	1,000	0	0	0	1,000	0	118,932
January	1,000	0	11,872	0	12,872	0	131,804
February	1,000	0	5,376	0	6,376	0	138,180
March	1,000	0	0	0	1,000	0	139,180
	<b>12,000</b>	<b>0</b>	<b>21,616</b>	<b>0</b>	<b>33616</b>	<b>5,311</b>	<b>1,440,127</b>

<b>OB+ Deposits</b>	<b>144,491</b>	<b>Withdrawals</b>	<b>5,311</b>
<b>Interest</b>	<b>9,865</b>	<b>Closing</b>	<b>149,045</b>
<b>Grand</b>	<b>154,356</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