

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.DALAYYA**

**GPF No : 18560**

**Location : MP, PATHAPATNAM**

**Opening Balance 140984**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	143,484
May	2,500	0	0	0	2,500	0	145,984
June	2,500	0	0	0	2,500	0	148,484
July	2,500	0	3,074	0	5,574	8,075	145,983
August	2,500	0	0	0	2,500	0	148,483
September	2,500	0	0	0	2,500	0	150,983
October	2,500	0	0	0	2,500	0	153,483
November	2,500	0	0	0	2,500	0	155,983
December	2,500	0	9,002	0	11,502	0	167,485
January	2,500	0	0	0	2,500	0	169,985
February	2,500	0	3,760	0	6,260	0	176,245
March	2,500	0	0	0	2,500	0	178,745
	<b>30,000</b>	<b>0</b>	<b>15,836</b>	<b>0</b>	<b>45836</b>	<b>8,075</b>	<b>1,885,327</b>
<b>OB+ Deposits</b>		<b>186,820</b>				<b>8,075</b>	
<b>Interest</b>		<b>12,915</b>					<b>191,660</b>
<b>Grand</b>		<b>199,735</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