

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.DALINAIDU**

**GPF No : 19310**

**Location : MP, PONDURU**

**Opening Balance 93711**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	95,711
May	2,000	1,900	0	0	3,900	0	99,611
June	2,000	1,900	0	0	3,900	0	103,511
July	2,000	1,900	0	0	3,900	0	107,411
August	2,000	1,900	5,330	0	9,230	0	116,641
September	2,000	1,900	0	0	3,900	0	120,541
October	2,000	1,900	0	0	3,900	0	124,441
November	2,000	1,900	0	0	3,900	0	128,341
December	2,000	1,900	0	0	3,900	0	132,241
January	2,000	1,900	2,764	6,147	12,811	0	145,052
February	2,000	1,900	3,635	0	7,535	0	152,587
March	2,000	1,900	0	0	3,900	0	156,487
	<b>24,000</b>	<b>20,900</b>	<b>11,729</b>	<b>6,147</b>	<b>62776</b>	<b>0</b>	<b>1,482,575</b>

<b>OB+ Deposits</b>	<b>156,487</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,177</b>	<b>Closing</b>	<b>166,664</b>
<b>Grand</b>	<b>166,664</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