

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.BALAYYA**

**GPF No : 20802**

**Location : MP, PALASA**

**Opening Balance 66855**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	500	0	0	800	0	67,655
May	300	500	0	0	800	0	68,455
June	300	500	2,808	0	3,608	0	72,063
July	1,000	500	0	0	1,500	0	73,563
August	1,000	500	4,456	5,713	11,669	0	85,232
September	1,000	500	0	0	1,500	34,000	52,732
October	1,000	500	0	0	1,500	0	54,232
November	0	0	0	0	0	0	54,232
December	0	0	0	0	0	0	54,232
January	1,000	3,400	0	0	4,400	0	58,632
February	1,000	3,400	0	0	4,400	0	63,032
March	1,000	3,400	3,272	0	7,672	0	70,704
	<b>7,900</b>	<b>13,700</b>	<b>10,536</b>	<b>5,713</b>	<b>37849</b>	<b>34,000</b>	<b>774,764</b>
<b>OB+ Deposits</b>		<b>104,704</b>				<b>34,000</b>	
<b>Interest</b>		<b>5,288</b>					<b>75,992</b>
<b>Grand</b>		<b>109,992</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