

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Dalainaidu

GPF No : 23147

Location : MP, PALAKONDA

Opening Balance 102468

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	105,468
May	3,000	0	0	0	3,000	0	108,468
June	3,000	0	6,432	0	9,432	0	117,900
July	3,000	0	3,140	0	6,140	0	124,040
August	3,000	0	0	0	3,000	0	127,040
September	3,000	0	0	0	3,000	0	130,040
October	3,000	0	9,285	0	12,285	0	142,325
November	3,000	0	0	0	3,000	0	145,325
December	3,000	0	0	0	3,000	0	148,325
January	3,000	0	0	0	3,000	0	151,325
February	3,000	0	0	0	3,000	0	154,325
March	3,000	0	3,710	0	6,710	0	161,035
	<b>36,000</b>	<b>0</b>	<b>22,567</b>	<b>0</b>	<b>58567</b>	<b>0</b>	<b>1,615,616</b>

<b>OB+ Deposits</b>	<b>161,035</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,078</b>	<b>Closing</b>	<b>172,113</b>
<b>Grand</b>	<b>172,113</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