

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** GODAVARIDAS

**GPF No :** 13922

**Location :** MP, ICHAPURAM

**Opening Balance** 79472

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,500	0	0	0	14,500	0	93,972
May	0	0	0	0	0	0	93,972
June	0	0	0	0	0	10,829	83,143
July	6,500	0	14,726	5,160	26,386	0	109,529
August	6,500	0	0	0	6,500	10,764	105,265
September	6,500	0	0	0	6,500	0	111,765
October	6,500	0	0	0	6,500	0	118,265
November	6,500	0	0	0	6,500	0	124,765
December	6,500	0	0	0	6,500	0	131,265
January	6,500	0	0	0	6,500	0	137,765
February	6,500	0	0	0	6,500	0	144,265
March	6,500	0	0	0	6,500	0	150,765
	<b>73,000</b>	<b>0</b>	<b>14,726</b>	<b>5,160</b>	<b>92886</b>	<b>21,593</b>	<b>1,404,736</b>

<b>OB+ Deposits</b>	<b>172,358</b>	<b>Withdrawals</b>	<b>21,593</b>
<b>Interest</b>	<b>9,647</b>	<b>Closing</b>	<b>160,412</b>
<b>Grand</b>	<b>182,005</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