

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.DAMANTHI**

**GPF No : 17386**

**Location : MP, NARASANNAPETA**

**Opening Balance 209349**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	217,349
May	0	0	0	0	0	0	217,349
June	4,000	0	6,360	0	10,360	0	227,709
July	4,000	0	0	0	4,000	0	231,709
August	4,000	0	3,140	0	7,140	0	238,849
September	4,000	0	0	0	4,000	0	242,849
October	4,000	0	9,002	0	13,002	0	255,851
November	4,000	0	0	0	4,000	0	259,851
December	4,000	0	0	0	4,000	0	263,851
January	4,000	0	0	0	4,000	0	267,851
February	4,000	0	0	0	4,000	0	271,851
March	4,000	0	3,760	0	7,760	0	279,611
	<b>48,000</b>	<b>0</b>	<b>22,262</b>	<b>0</b>	<b>70262</b>	<b>0</b>	<b>2,974,680</b>

<b>OB+ Deposits</b>	<b>279,611</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,373</b>	<b>Closing</b>	<b>299,984</b>
<b>Grand</b>	<b>299,984</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