

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Davanidi

GPF No : 17859

Location : MP, KOTTURU

Opening Balance 171964

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|--------------|----------|--------------|-------------|-----------------------------|
| April | 6,000 | 0 | 0 | 0 | 6,000 | 0 | 177,964 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 177,964 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 177,964 |
| July | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 180,964 |
| August | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 183,964 |
| September | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 186,964 |
| October | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 189,964 |
| November | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 192,964 |
| December | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 195,964 |
| January | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 198,964 |
| February | 3,000 | 0 | 3,760 | 0 | 6,760 | 0 | 205,724 |
| March | 3,000 | 0 | 0 | 0 | 3,000 | 0 | 208,724 |
| | 33,000 | 0 | 3,760 | 0 | 36760 | 0 | 2,278,088 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 208,724 | Withdrawals | 0 |
| Interest | 15,592 | Closing | 224,316 |
| Grand | 224,316 | | |

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