

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.DAMANTHI**

**GPF No : 17881**

**Location : DY.EE,PR, TEKKALI**

**Opening Balance 211928**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	211,928
May	0	0	0	0	0	0	211,928
June	0	0	0	0	0	0	211,928
July	0	0	0	0	0	0	211,928
August	0	0	0	0	0	0	211,928
September	0	0	0	0	0	0	211,928
October	0	0	0	0	0	0	211,928
November	0	0	0	0	0	0	211,928
December	0	0	0	0	0	0	211,928
January	0	0	0	0	0	246,212	-34,284
February	0	0	0	0	0	0	-34,284
March	0	0	0	0	0	0	-34,284
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>246,212</b>	<b>1,804,500</b>

**OB+ Deposits 211,928      Withdrawals 246,212**

**Interest 12,084      Closing -22,200**

**Grand 224,012**

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