

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.DANJAYDEVU**

**GPF No : 18180**

**Location : MP, POLAKI**

**Opening Balance 135873**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	136,873
May	1,000	0	5,758	0	6,758	0	143,631
June	1,000	0	0	0	1,000	0	144,631
July	3,000	0	0	0	3,000	0	147,631
August	3,000	0	0	0	3,000	0	150,631
September	3,000	0	6,147	3,052	12,199	0	162,830
October	3,000	0	5,294	0	8,294	0	171,124
November	3,000	0	0	0	3,000	0	174,124
December	3,000	0	0	0	3,000	4,283	172,841
January	3,000	0	0	0	3,000	0	175,841
February	3,000	0	3,660	0	6,660	0	182,501
March	3,000	0	0	0	3,000	0	185,501
	<b>30,000</b>	<b>0</b>	<b>20,859</b>	<b>3,052</b>	<b>53911</b>	<b>4,283</b>	<b>1,948,159</b>

<b>OB+ Deposits</b>	<b>189,784</b>	<b>Withdrawals</b>	<b>4,283</b>
<b>Interest</b>	<b>13,346</b>	<b>Closing</b>	<b>198,847</b>
<b>Grand</b>	<b>203,130</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