

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : DURYODANA DOLIA**

**GPF No : 21320**

**Location : MP, SOMPETA**

**Opening Balance 52736**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	54,736
May	0	0	0	0	0	0	54,736
June	1,000	0	0	0	1,000	4,704	51,032
July	1,000	0	0	0	1,000	0	52,032
August	1,000	0	2,652	0	3,652	0	55,684
September	1,000	0	0	0	1,000	0	56,684
October	1,000	0	0	0	1,000	0	57,684
November	1,000	0	0	0	1,000	0	58,684
December	1,000	0	0	0	1,000	0	59,684
January	1,000	0	0	0	1,000	0	60,684
February	1,000	0	3,180	0	4,180	0	64,864
March	1,000	0	0	0	1,000	0	65,864
	<b>12,000</b>	<b>0</b>	<b>5,832</b>	<b>0</b>	<b>17832</b>	<b>4,704</b>	<b>692,368</b>
<b>OB+ Deposits</b>		<b>70,568</b>				<b>4,704</b>	
<b>Interest</b>		<b>4,742</b>					<b>70,606</b>
<b>Grand</b>		<b>75,310</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