

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.LAKSHMI**

**GPF No : 13983**

**Location : MP, NARASANNAPETA**

**Opening Balance 80759**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	6,180	0	11,180	0	91,939
May	5,000	0	0	0	5,000	56,926	40,013
June	5,000	0	0	0	5,000	0	45,013
July	5,000	0	3,052	0	8,052	0	53,065
August	5,000	0	0	0	5,000	0	58,065
September	5,000	0	5,808	0	10,808	0	68,873
October	5,000	0	0	0	5,000	0	73,873
November	5,000	0	0	0	5,000	0	78,873
December	5,000	0	0	0	5,000	49,000	34,873
January	5,000	0	0	0	5,000	0	39,873
February	5,000	0	0	0	5,000	0	44,873
March	0	0	3,560	0	3,560	0	48,433
<b>55,000</b>		<b>0</b>	<b>18,600</b>	<b>0</b>	<b>73600</b>	<b>105,926</b>	<b>677,766</b>

**OB+ Deposits 154,359 Withdrawals 105,926**

**Interest 4,602 Closing 53,035**

**Grand 158,961**

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