

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.JYOTHILAXMI**

**GPF No : 16610**

**Location : MP, SANTHABOMMALI**

**Opening Balance 274106**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	6,910	0	16,910	0	291,016
May	0	0	0	0	0	0	291,016
June	5,000	0	0	0	5,000	0	296,016
July	5,000	0	0	0	5,000	0	301,016
August	5,000	0	3,320	0	8,320	0	309,336
September	5,000	0	9,751	0	14,751	0	324,087
October	5,000	0	0	0	5,000	0	329,087
November	5,000	0	0	0	5,000	0	334,087
December	5,000	0	0	0	5,000	0	339,087
January	5,000	0	0	0	5,000	0	344,087
February	5,000	0	4,088	0	9,088	11,010	342,165
March	5,000	0	0	0	5,000	0	347,165
	<b>60,000</b>	<b>0</b>	<b>24,069</b>	<b>0</b>	<b>84069</b>	<b>11,010</b>	<b>3,848,165</b>

<b>OB+ Deposits</b>	<b>358,175</b>	<b>Withdrawals</b>	<b>11,010</b>
<b>Interest</b>	<b>26,340</b>	<b>Closing</b>	<b>373,505</b>
<b>Grand</b>	<b>384,515</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