

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Venkata laxmi**

**GPF No : 18485**

**Location : MP, PONDURU**

**Opening Balance 144164**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,500	0	0	3,500	0	147,664
May	2,000	1,500	0	0	3,500	0	151,164
June	2,000	1,500	0	0	3,500	0	154,664
July	2,000	1,500	0	0	3,500	0	158,164
August	2,000	1,500	5,330	0	8,830	0	166,994
September	2,000	1,500	0	0	3,500	0	170,494
October	2,000	1,500	0	0	3,500	0	173,994
November	2,000	1,500	0	0	3,500	0	177,494
December	2,000	1,500	0	0	3,500	0	180,994
January	2,000	1,500	2,764	6,147	12,411	0	193,405
February	2,000	1,500	3,635	0	7,135	0	200,540
March	2,000	1,500	0	0	3,500	0	204,040
	<b>24,000</b>	<b>18,000</b>	<b>11,729</b>	<b>6,147</b>	<b>59876</b>	<b>0</b>	<b>2,079,611</b>

<b>OB+ Deposits</b>	<b>204,040</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,254</b>	<b>Closing</b>	<b>218,294</b>
<b>Grand</b>	<b>218,294</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