

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : D.LAXMIDEVI**

**GPF No : 20838**

**Location : MP, SRIKAKULAM**

**Opening Balance 223925**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	228,925
May	5,000	0	0	0	5,000	0	233,925
June	5,000	0	0	0	5,000	0	238,925
July	5,000	0	5,432	0	10,432	0	249,357
August	5,000	0	0	0	5,000	0	254,357
September	5,000	0	0	0	5,000	0	259,357
October	5,000	0	0	0	5,000	0	264,357
November	5,000	0	0	0	5,000	0	269,357
December	5,000	0	0	0	5,000	40,000	234,357
January	5,000	0	0	0	5,000	0	239,357
February	5,000	2,000	3,114	0	10,114	0	249,471
March	5,000	2,000	0	0	7,000	0	256,471
	<b>60,000</b>	<b>4,000</b>	<b>8,546</b>	<b>0</b>	<b>72546</b>	<b>40,000</b>	<b>2,978,216</b>

<b>OB+ Deposits</b>	<b>296,471</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>20,345</b>	<b>Closing</b>	<b>276,816</b>
<b>Grand</b>	<b>316,816</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