

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CHANANTA LAXMI**

**GPF No : 20873**

**Location : MP, V.KOTTURU**

**Opening Balance 255831**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	260,831
May	5,000	0	0	0	5,000	0	265,831
June	5,000	0	2,652	0	7,652	0	273,483
July	5,000	0	0	0	5,000	0	278,483
August	5,000	0	155	3,975	9,130	0	287,613
September	5,000	0	0	0	5,000	0	292,613
October	5,000	0	0	0	5,000	0	297,613
November	5,000	0	0	0	5,000	0	302,613
December	5,000	0	0	0	5,000	0	307,613
January	5,000	0	0	0	5,000	0	312,613
February	5,000	0	0	0	5,000	0	317,613
March	5,000	0	3,180	0	8,180	0	325,793
	<b>60,000</b>	<b>0</b>	<b>5,987</b>	<b>3,975</b>	<b>69962</b>	<b>0</b>	<b>3,522,712</b>
	<b>OB+ Deposits</b>	<b>325,793</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>24,117</b>	<b>Closing</b>	<b>349,910</b>			
	<b>Grand</b>	<b>349,910</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