

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : E.V.V.Laxmi**

**GPF No : 21755**

**Location : MP, AMADALAVALLASA**

**Opening Balance 78964**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,277	0	6,277	0	105,292
May	1,000	0	0	0	1,000	0	106,292
June	1,000	0	2,252	0	3,252	0	109,544
July	1,000	0	0	0	1,000	0	110,544
August	0	0	0	46	46	0	110,590
September	0	0	3,977	0	3,977	0	114,567
October	1,000	0	0	0	1,000	0	115,567
November	1,000	0	0	0	1,000	0	116,567
December	1,000	0	0	0	1,000	0	117,567
January	1,000	0	0	0	1,000	0	118,567
February	1,000	0	3,909	0	4,909	0	123,476
March	1,000	0	0	0	1,000	0	124,476
	<b>10,000</b>	<b>0</b>	<b>15,415</b>	<b>46</b>	<b>25461</b>	<b>0</b>	<b>1,373,049</b>

<b>OB+ Deposits</b>	<b>104,425</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,396</b>	<b>Closing</b>	<b>113,821</b>
<b>Grand</b>	<b>113,821</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