

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.DANALAXMI**

**GPF No : 22544**

**Location : GHS, KAVITY**

**Opening Balance 89519**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	90,519
May	1,000	0	0	0	1,000	0	91,519
June	0	0	0	0	0	0	91,519
July	0	0	0	0	0	0	91,519
August	1,000	0	0	0	1,000	0	92,519
September	1,000	0	3,977	0	4,977	0	97,496
October	1,000	0	0	0	1,000	0	98,496
November	1,000	0	0	0	1,000	0	99,496
December	1,000	0	0	0	1,000	0	100,496
January	1,000	0	0	0	1,000	0	101,496
February	1,000	0	0	0	1,000	0	102,496
March	1,000	0	3,114	0	4,114	0	106,610
	<b>10,000</b>	<b>0</b>	<b>7,091</b>	<b>0</b>	<b>17091</b>	<b>0</b>	<b>1,164,181</b>
<b>OB+ Deposits</b>		<b>106,610</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>7,967</b>		<b>Closing</b>		<b>114,577</b>	
<b>Grand</b>		<b>114,577</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