

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.Venkata laxmi**

**GPF No : 16356**

**Location : MP, LAVERU**

**Opening Balance 157736**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,490	0	7,490	0	165,226
May	1,000	0	0	0	1,000	0	166,226
June	1,000	0	0	0	1,000	0	167,226
July	1,000	0	3,320	6,910	11,230	0	178,456
August	1,000	0	0	0	1,000	0	179,456
September	1,000	0	0	0	1,000	0	180,456
October	1,000	0	10,056	0	11,056	0	191,512
November	1,000	0	0	0	1,000	0	192,512
December	1,000	0	0	0	1,000	0	193,512
January	1,000	0	0	0	1,000	0	194,512
February	1,000	0	4,088	0	5,088	0	199,600
March	1,000	0	0	0	1,000	0	200,600
	<b>12,000</b>	<b>0</b>	<b>23,954</b>	<b>6,910</b>	<b>42864</b>	<b>0</b>	<b>2,209,294</b>

<b>OB+ Deposits</b>	<b>200,600</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,123</b>	<b>Closing</b>	<b>215,723</b>
<b>Grand</b>	<b>215,723</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