

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.Javalakshmi**

**GPF No : 17317**

**Location : MP, GARA**

**Opening Balance 117043**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	119,043
May	0	0	0	0	0	0	119,043
June	1,000	0	0	0	1,000	0	120,043
July	1,000	0	3,140	0	4,140	0	124,183
August	1,000	0	0	0	1,000	5,922	119,261
September	1,000	0	0	0	1,000	0	120,261
October	1,000	0	0	0	1,000	0	121,261
November	1,000	0	0	0	1,000	0	122,261
December	1,000	0	9,168	0	10,168	0	132,429
January	1,000	0	0	0	1,000	0	133,429
February	1,000	0	0	0	1,000	0	134,429
March	1,000	0	0	0	1,000	0	135,429
	<b>12,000</b>	<b>0</b>	<b>12,308</b>	<b>0</b>	<b>24308</b>	<b>5,922</b>	<b>1,501,072</b>

<b>OB+ Deposits</b>	<b>141,351</b>	<b>Withdrawals</b>	<b>5,922</b>
<b>Interest</b>	<b>10,275</b>	<b>Closing</b>	<b>145,704</b>
<b>Grand</b>	<b>151,626</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