

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Laxmi**

**GPF No : 17364**

**Location : MP, SARUBUJJILI**

**Opening Balance 197949**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	203,949
May	0	0	6,360	0	6,360	0	210,309
June	3,000	0	0	0	3,000	0	213,309
July	3,000	0	0	0	3,000	0	216,309
August	3,000	0	0	0	3,000	0	219,309
September	3,000	0	0	0	3,000	0	222,309
October	3,000	0	0	0	3,000	0	225,309
November	3,000	0	0	0	3,000	0	228,309
December	3,000	0	0	0	3,000	0	231,309
January	3,000	0	0	0	3,000	0	234,309
February	3,000	0	3,735	0	6,735	0	241,044
March	3,000	0	0	0	3,000	0	244,044
	<b>36,000</b>	<b>0</b>	<b>10,095</b>	<b>0</b>	<b>46095</b>	<b>0</b>	<b>2,689,818</b>

<b>OB+ Deposits</b>	<b>244,044</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,408</b>	<b>Closing</b>	<b>262,452</b>
<b>Grand</b>	<b>262,452</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