

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.LAXMI**

**GPF No : 18989**

**Location : MP, VEERAGHATTAM**

**Opening Balance 100026**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	6,005	96,521
May	1,500	1,000	0	0	2,500	0	99,021
June	1,500	1,000	0	0	2,500	0	101,521
July	1,500	1,000	0	0	2,500	0	104,021
August	1,500	1,000	2,964	0	5,464	0	109,485
September	1,500	0	5,842	0	7,342	0	116,827
October	1,500	0	0	0	1,500	0	118,327
November	1,500	0	0	0	1,500	0	119,827
December	1,500	0	0	0	1,500	0	121,327
January	1,500	0	0	0	1,500	0	122,827
February	1,500	0	6,147	0	7,647	0	130,474
March	1,500	0	0	0	1,500	0	131,974
	<b>18,000</b>	<b>5,000</b>	<b>14,953</b>	<b>0</b>	<b>37953</b>	<b>6,005</b>	<b>1,372,152</b>
<b>OB+ Deposits</b>		<b>137,979</b>				<b>6,005</b>	
<b>Interest</b>		<b>9,401</b>					<b>141,375</b>
<b>Grand</b>		<b>147,380</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