

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.LAXMI**

**GPF No : 19127**

**Location : MP, NARASANNAPETA**

**Opening Balance 132398**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	133,398
May	0	0	0	0	0	0	133,398
June	500	0	6,147	0	6,647	0	140,045
July	500	0	0	0	500	0	140,545
August	500	0	2,964	0	3,464	0	144,009
September	500	0	0	0	500	44,000	100,509
October	500	0	5,167	0	5,667	0	106,176
November	500	0	0	0	500	0	106,676
December	500	0	0	0	500	0	107,176
January	500	0	0	0	500	0	107,676
February	500	0	0	0	500	0	108,176
March	500	0	3,635	0	4,135	0	112,311
	<b>6,000</b>	<b>0</b>	<b>17,913</b>	<b>0</b>	<b>23913</b>	<b>44,000</b>	<b>1,440,095</b>

<b>OB+ Deposits</b>	<b>156,311</b>	<b>Withdrawals</b>	<b>44,000</b>
<b>Interest</b>	<b>9,818</b>	<b>Closing</b>	<b>122,129</b>
<b>Grand</b>	<b>166,129</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