

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Ch.Laxmi**

**GPF No : 19753**

**Location : MP, LAVERU**

**Opening Balance 117113**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,489	0	8,489	0	125,602
May	3,000	0	0	0	3,000	0	128,602
June	3,000	0	0	0	3,000	0	131,602
July	3,000	0	2,808	5,713	11,521	0	143,123
August	3,000	0	0	0	3,000	0	146,123
September	3,000	0	0	0	3,000	0	149,123
October	3,000	0	0	0	3,000	0	152,123
November	3,000	0	0	0	3,000	0	155,123
December	3,000	0	0	0	3,000	0	158,123
January	3,000	0	0	0	3,000	0	161,123
February	3,000	0	4,090	0	7,090	40,000	128,213
March	3,000	0	0	0	3,000	0	131,213
<b>36,000</b>		<b>0</b>	<b>12,387</b>	<b>5,713</b>	<b>54100</b>	<b>40,000</b>	<b>1,710,093</b>

<b>OB+ Deposits</b>	<b>171,213</b>	<b>Withdrawals</b>	<b>40,000</b>
<b>Interest</b>	<b>11,690</b>	<b>Closing</b>	<b>142,903</b>
<b>Grand</b>	<b>182,903</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