

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.VIJAYA LAXMI**

**GPF No : 19870**

**Location : MP, TEKKALI**

**Opening Balance 108171**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	110,171
May	0	0	5,713	0	5,713	8,323	107,561
June	1,000	0	2,808	0	3,808	0	111,369
July	1,000	0	0	0	1,000	0	112,369
August	1,000	0	0	0	1,000	0	113,369
September	1,000	0	0	0	1,000	0	114,369
October	1,000	0	0	0	1,000	0	115,369
November	1,000	0	0	0	1,000	0	116,369
December	1,000	0	0	0	1,000	0	117,369
January	1,000	0	0	0	1,000	0	118,369
February	1,000	0	3,272	0	4,272	0	122,641
March	1,000	0	0	0	1,000	0	123,641
	<b>12,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>8,323</b>	<b>1,382,966</b>

<b>OB+ Deposits</b>	<b>131,964</b>	<b>Withdrawals</b>	<b>8,323</b>
<b>Interest</b>	<b>9,461</b>	<b>Closing</b>	<b>133,102</b>
<b>Grand</b>	<b>141,425</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