

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.B.Laxmi**

**GPF No : 19991**

**Location : MP, ETCHERLA**

**Opening Balance 106732**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	113,445
May	1,000	0	0	0	1,000	0	114,445
June	1,000	0	2,808	0	3,808	0	118,253
July	1,000	0	0	0	1,000	0	119,253
August	1,000	0	0	0	1,000	0	120,253
September	1,000	0	0	0	1,000	0	121,253
October	1,000	0	0	0	1,000	0	122,253
November	1,000	0	0	0	1,000	0	123,253
December	1,000	0	0	0	1,000	0	124,253
January	1,000	0	0	0	1,000	0	125,253
February	1,000	0	0	0	1,000	0	126,253
March	1,000	0	3,272	0	4,272	0	130,525
<b>12,000</b>		<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>0</b>	<b>1,458,692</b>

<b>OB+ Deposits</b>	<b>130,525</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,978</b>	<b>Closing</b>	<b>140,503</b>
<b>Grand</b>	<b>140,503</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