

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Laxmi**

**GPF No : 21951**

**Location : MP, SARUBUJJILI**

**Opening Balance 67385**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,385
May	0	0	5,370	0	5,370	0	74,755
June	1,000	0	0	0	1,000	0	75,755
July	1,000	0	0	0	1,000	0	76,755
August	1,000	0	0	0	1,000	0	77,755
September	1,000	0	0	0	1,000	0	78,755
October	1,000	0	0	0	1,000	0	79,755
November	1,000	0	0	0	1,000	0	80,755
December	1,000	0	0	0	1,000	0	81,755
January	1,000	0	0	0	1,000	0	82,755
February	1,000	0	3,180	0	4,180	0	86,935
March	1,000	0	0	0	1,000	0	87,935
	<b>12,000</b>	<b>0</b>	<b>8,550</b>	<b>0</b>	<b>20550</b>	<b>0</b>	<b>953,050</b>
	<b>OB+ Deposits</b>	<b>87,935</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>6,523</b>	<b>Closing</b>	<b>94,458</b>			
	<b>Grand</b>	<b>94,458</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