

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.LAXMI**

**GPF No : 22229**

**Location : MP, SARAVAKOTA**

**Opening Balance 66385**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	69,385
May	3,000	0	0	0	3,000	0	72,385
June	3,000	0	0	0	3,000	0	75,385
July	3,000	0	0	0	3,000	0	78,385
August	3,000	0	3,340	0	6,340	4,283	80,442
September	3,000	0	0	0	3,000	0	83,442
October	3,000	0	0	0	3,000	0	86,442
November	3,000	0	1,911	0	4,911	0	91,353
December	3,000	0	0	0	3,000	0	94,353
January	3,000	0	0	0	3,000	0	97,353
February	3,000	0	3,272	0	6,272	0	103,625
March	0	0	0	0	0	0	103,625
<b>33,000</b>		<b>0</b>	<b>8,523</b>	<b>0</b>	<b>41523</b>	<b>4,283</b>	<b>1,036,175</b>

<b>OB+ Deposits</b>	<b>107,908</b>	<b>Withdrawals</b>	<b>4,283</b>
<b>Interest</b>	<b>7,107</b>	<b>Closing</b>	<b>110,732</b>
<b>Grand</b>	<b>115,015</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