

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.LAXMI**

**GPF No : 22669**

**Location : MP, SEETHAMPETA**

**Opening Balance 105676**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	106,676
May	1,000	0	0	0	1,000	0	107,676
June	1,000	0	5,713	0	6,713	0	114,389
July	1,000	0	2,808	0	3,808	0	118,197
August	1,000	0	0	0	1,000	0	119,197
September	1,000	0	0	0	1,000	0	120,197
October	1,000	0	0	0	1,000	0	121,197
November	1,000	0	0	0	1,000	0	122,197
December	1,000	0	0	0	1,000	0	123,197
January	1,000	0	0	0	1,000	0	124,197
February	1,000	0	0	0	1,000	6,480	118,717
March	1,000	0	3,272	0	4,272	0	122,989
	<b>12,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>6,480</b>	<b>1,418,826</b>
	<b>OB+ Deposits</b>	<b>129,469</b>	<b>Withdrawals</b>		<b>6,480</b>		
	<b>Interest</b>	<b>9,704</b>	<b>Closing</b>		<b>132,693</b>		
	<b>Grand</b>	<b>139,173</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