

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : R.LAXMI**

**GPF No : 22783**

**Location : MP, GARA**

**Opening Balance 106698**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,187	0	7,187	0	113,885
May	0	0	0	0	0	0	113,885
June	1,000	0	0	0	1,000	0	114,885
July	1,000	0	0	0	1,000	0	115,885
August	1,000	0	0	0	1,000	0	116,885
September	1,000	0	0	0	1,000	0	117,885
October	1,000	0	0	0	1,000	0	118,885
November	1,000	0	0	0	1,000	0	119,885
December	1,000	0	7,727	0	8,727	0	128,612
January	1,000	0	0	0	1,000	0	129,612
February	1,000	0	0	0	1,000	0	130,612
March	1,000	0	0	0	1,000	0	131,612
	<b>12,000</b>	<b>0</b>	<b>12,914</b>	<b>0</b>	<b>24914</b>	<b>0</b>	<b>1,452,528</b>

<b>OB+ Deposits</b>	<b>131,612</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,944</b>	<b>Closing</b>	<b>141,556</b>
<b>Grand</b>	<b>141,556</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