

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Laxmana rao**

**GPF No : 14668**

**Location : MP, L.N.PETA**

**Opening Balance 41458**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	43,958
May	2,500	0	0	0	2,500	0	46,458
June	2,500	0	0	0	2,500	0	48,958
July	2,500	0	4,132	0	6,632	8,000	47,590
August	2,500	0	0	0	2,500	0	50,090
September	2,500	0	0	0	2,500	5,650	46,940
October	2,500	0	12,796	0	15,296	0	62,236
November	2,500	0	0	0	2,500	17,000	47,736
December	2,500	0	0	0	2,500	0	50,236
January	2,500	0	0	0	2,500	0	52,736
February	2,500	850	5,092	0	8,442	0	61,178
March	2,500	850	0	0	3,350	0	64,528
	<b>30,000</b>	<b>1,700</b>	<b>22,020</b>	<b>0</b>	<b>53720</b>	<b>30,650</b>	<b>622,644</b>
<b>OB+ Deposits</b>		<b>95,178</b>				<b>30,650</b>	
<b>Interest</b>		<b>4,265</b>					<b>68,793</b>
<b>Grand</b>		<b>99,443</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