

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : LOKANDHA ANTHO**

**GPF No : 14698**

**Location : MP, SANTHABOMMALI**

**Opening Balance 81284**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	11,260	0	13,260	0	94,544
May	0	0	0	0	0	0	94,544
June	1,000	0	0	0	1,000	0	95,544
July	1,000	0	0	0	1,000	15,000	81,544
August	1,000	0	5,400	0	6,400	0	87,944
September	1,000	0	0	0	1,000	0	88,944
October	1,000	0	0	0	1,000	0	89,944
November	1,000	0	0	0	1,000	0	90,944
December	1,000	0	0	0	1,000	0	91,944
January	1,000	0	0	0	1,000	0	92,944
February	1,000	0	6,472	0	7,472	0	100,416
March	1,000	0	0	0	1,000	0	101,416
	<b>12,000</b>	<b>0</b>	<b>23,132</b>	<b>0</b>	<b>35132</b>	<b>15,000</b>	<b>1,110,672</b>
<b>OB+ Deposits</b>		<b>116,416</b>				<b>15,000</b>	
<b>Interest</b>		<b>7,598</b>					<b>109,014</b>
<b>Grand</b>		<b>124,014</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