

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : T.LAXMINARAYANA**

**GPF No : 15333**

**Location : MP, V.KOTTURU**

**Opening Balance 53112**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	1,500	0	0	5,000	0	58,112
May	3,500	1,500	0	0	5,000	12,000	51,112
June	3,500	1,500	0	0	5,000	0	56,112
July	3,500	1,500	4,480	0	9,480	0	65,592
August	3,500	1,500	0	0	5,000	0	70,592
September	3,500	1,500	0	0	5,000	0	75,592
October	3,500	1,500	0	0	5,000	0	80,592
November	3,500	0	0	0	3,500	10,985	73,107
December	3,500	0	0	0	3,500	0	76,607
January	5,000	0	0	0	5,000	25,000	56,607
February	5,000	0	0	0	5,000	12,669	48,938
March	5,000	0	5,477	0	10,477	0	59,415
	<b>46,500</b>	<b>10,500</b>	<b>9,957</b>	<b>0</b>	<b>66957</b>	<b>60,654</b>	<b>772,378</b>
<b>OB+ Deposits</b>		<b>120,069</b>				<b>60,654</b>	
<b>Interest</b>		<b>5,270</b>					<b>64,685</b>
<b>Grand</b>		<b>125,339</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