

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Laxminaravana**

**GPF No : 19390**

**Location : ZP, SRIKAKULAM**

**Opening Balance 35964**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	750	0	0	1,750	0	37,714
May	1,000	750	0	0	1,750	0	39,464
June	1,000	750	2,000	0	3,750	0	43,214
July	1,000	750	0	0	1,750	0	44,964
August	1,000	750	0	0	1,750	10,000	36,714
September	1,000	750	0	0	1,750	0	38,464
October	1,000	750	0	0	1,750	0	40,214
November	1,000	750	0	0	1,750	0	41,964
December	1,000	750	0	4,500	6,250	24,000	24,214
January	1,000	0	0	0	1,000	0	25,214
February	1,000	1,200	2,760	0	4,960	0	30,174
March	1,000	1,200	0	0	2,200	14,220	18,154
	<b>12,000</b>	<b>9,150</b>	<b>4,760</b>	<b>4,500</b>	<b>30410</b>	<b>48,220</b>	<b>420,468</b>
<b>OB+ Deposits</b>		<b>66,374</b>		<b>Withdrawals</b>		<b>48,220</b>	
<b>Interest</b>		<b>2,852</b>		<b>Closing</b>		<b>21,006</b>	
<b>Grand</b>		<b>69,226</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