

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Laxmunaidu**

**GPF No : 22470**

**Location : MP, RAJAM**

**Opening Balance 78742**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	33,000	52,081
May	1,000	0	0	0	1,000	0	53,081
June	1,000	0	2,652	0	3,652	0	56,733
July	1,000	1,650	0	0	2,650	0	59,383
August	1,000	1,650	0	0	2,650	0	62,033
September	1,000	1,650	0	0	2,650	0	64,683
October	1,000	1,650	3,975	0	6,625	0	71,308
November	1,000	1,650	0	0	2,650	4,742	69,216
December	1,000	1,650	0	0	2,650	0	71,866
January	1,000	1,650	0	0	2,650	0	74,516
February	1,000	1,650	3,114	0	5,764	0	80,280
March	1,000	1,650	0	0	2,650	0	82,930
<b>12,000</b>		<b>14,850</b>	<b>15,080</b>	<b>0</b>	<b>41930</b>	<b>37,742</b>	<b>798,110</b>
<b>OB+ Deposits</b>		<b>120,672</b>	<b>Withdrawals</b>		<b>37,742</b>		
<b>Interest</b>		<b>5,476</b>	<b>Closing</b>		<b>88,406</b>		
<b>Grand</b>		<b>126,148</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