

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.LAXMANARAO**

**GPF No : 12259**

**Location : ZPHS, BUDITHI**

**Opening Balance 175430**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	187,430
May	0	0	0	0	0	78,000	109,430
June	7,000	0	0	0	7,000	0	116,430
July	7,000	0	0	0	7,000	0	123,430
August	7,000	0	0	0	7,000	0	130,430
September	7,000	0	0	0	7,000	0	137,430
October	7,000	0	0	0	7,000	0	144,430
November	7,000	0	0	0	7,000	0	151,430
December	7,000	0	0	0	7,000	0	158,430
January	7,000	0	0	0	7,000	0	165,430
February	7,000	0	7,564	0	14,564	5,482	174,512
March	7,000	0	0	0	7,000	0	181,512
<b>82,000</b>		<b>0</b>	<b>7,564</b>	<b>0</b>	<b>89564</b>	<b>83,482</b>	<b>1,780,324</b>

<b>OB+ Deposits</b>	<b>264,994</b>	<b>Withdrawals</b>	<b>83,482</b>
<b>Interest</b>	<b>12,208</b>	<b>Closing</b>	<b>193,720</b>
<b>Grand</b>	<b>277,202</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