

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.Laxmanarao**

**GPF No : 13870**

**Location : MP, RANASTHALAM**

**Opening Balance 860265**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	866,265
May	6,000	0	11,467	12,175	29,642	0	895,907
June	6,000	0	0	0	6,000	0	901,907
July	6,000	0	0	0	6,000	0	907,907
August	6,000	0	0	0	6,000	0	913,907
September	6,000	0	5,848	0	11,848	0	925,755
October	6,000	0	0	0	6,000	0	931,755
November	6,000	0	0	0	6,000	0	937,755
December	6,000	0	0	0	6,000	0	943,755
January	6,000	0	0	0	6,000	0	949,755
February	6,000	0	0	7,000	13,000	0	962,755
March	6,000	0	0	0	6,000	0	968,755
	<b>72,000</b>	<b>0</b>	<b>17,315</b>	<b>19,175</b>	<b>108490</b>	<b>0</b>	<b>11,106,178</b>
<b>OB+ Deposits</b>		<b>968,755</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>75,954</b>		<b>Closing</b>		<b>1,044,709</b>	
<b>Grand</b>		<b>1,044,709</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