

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.LAXMANA RAO**

**GPF No : 14578**

**Location : MP, NANDIGAM**

**Opening Balance 190007**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	0	0	5,000	0	195,007
May	3,000	2,000	0	0	5,000	5,579	194,428
June	3,000	2,000	0	0	5,000	0	199,428
July	3,000	2,000	2,827	0	7,827	0	207,255
August	3,000	2,000	0	0	5,000	0	212,255
September	3,000	2,000	8,261	0	13,261	0	225,516
October	3,000	2,000	0	0	5,000	0	230,516
November	3,000	2,000	0	0	5,000	0	235,516
December	3,000	2,000	0	0	5,000	0	240,516
January	3,000	2,000	0	0	5,000	0	245,516
February	3,000	2,000	3,460	0	8,460	0	253,976
March	3,000	2,000	0	0	5,000	0	258,976
	<b>36,000</b>	<b>24,000</b>	<b>14,548</b>	<b>0</b>	<b>74548</b>	<b>5,579</b>	<b>2,698,905</b>

<b>OB+ Deposits</b>	<b>264,555</b>	<b>Withdrawals</b>	<b>5,579</b>
<b>Interest</b>	<b>18,492</b>	<b>Closing</b>	<b>277,468</b>
<b>Grand</b>	<b>283,047</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