

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.LAXMANARAO**

**GPF No : 15120**

**Location : MP, KOTTURU**

**Opening Balance 184431**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	194,431
May	10,000	0	0	0	10,000	0	204,431
June	10,000	0	0	0	10,000	0	214,431
July	10,000	0	0	0	10,000	0	224,431
August	10,000	0	0	0	10,000	0	234,431
September	10,000	0	0	0	10,000	117,000	127,431
October	10,000	0	0	0	10,000	0	137,431
November	10,000	0	9,340	4,480	23,820	0	161,251
December	10,000	0	0	0	10,000	0	171,251
January	10,000	0	0	0	10,000	0	181,251
February	10,000	0	0	0	10,000	6,765	184,486
March	10,000	0	5,477	0	15,477	0	199,963
<b>120,000</b>		<b>0</b>	<b>14,817</b>	<b>4,480</b>	<b>139297</b>	<b>123,765</b>	<b>2,235,219</b>

**OB+ Deposits 323,728 Withdrawals 123,765**

**Interest 15,270 Closing 215,233**

**Grand 338,998**

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