

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.V.LAXMANA RAO**

**GPF No : 16316**

**Location : MP, PONDURU**

**Opening Balance 145626**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	147,626
May	2,000	0	0	0	2,000	0	149,626
June	2,000	0	0	0	2,000	0	151,626
July	2,000	0	0	0	2,000	0	153,626
August	2,000	0	0	0	2,000	50,000	105,626
September	2,000	0	10,443	0	12,443	0	118,069
October	2,000	0	0	0	2,000	0	120,069
November	2,000	2,500	0	0	4,500	0	124,569
December	2,000	2,500	0	0	4,500	0	129,069
January	2,000	2,500	3,320	6,910	14,730	0	143,799
February	2,000	2,500	4,088	0	8,588	0	152,387
March	2,000	2,500	0	0	4,500	0	156,887
	<b>24,000</b>	<b>12,500</b>	<b>17,851</b>	<b>6,910</b>	<b>61261</b>	<b>50,000</b>	<b>1,652,979</b>

<b>OB+ Deposits</b>	<b>206,887</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>11,311</b>	<b>Closing</b>	<b>168,198</b>
<b>Grand</b>	<b>218,198</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