

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.LAXMANA RAO**

**GPF No : 17229**

**Location : MP, SANTHABOMMALI**

**Opening Balance 175810**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	6,110	0	16,110	8,615	170,465
May	0	0	0	0	0	0	170,465
June	5,000	0	0	0	5,000	0	175,465
July	5,000	0	0	0	5,000	0	180,465
August	5,000	0	3,140	0	8,140	0	188,605
September	5,000	0	9,568	0	14,568	0	203,173
October	5,000	0	0	0	5,000	0	208,173
November	5,000	0	0	0	5,000	0	213,173
December	5,000	0	0	0	5,000	0	218,173
January	5,000	0	0	0	5,000	6,029	217,144
February	5,000	0	3,760	0	8,760	0	225,904
March	5,000	0	0	0	5,000	0	230,904
	<b>60,000</b>	<b>0</b>	<b>22,578</b>	<b>0</b>	<b>82578</b>	<b>14,644</b>	<b>2,402,109</b>

<b>OB+ Deposits</b>	<b>258,388</b>	<b>Withdrawals</b>	<b>14,644</b>
<b>Interest</b>	<b>16,460</b>	<b>Closing</b>	<b>260,204</b>
<b>Grand</b>	<b>274,848</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