

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.LAXMANA RAO**

**GPF No : 18997**

**Location : MP, LAVERU**

**Opening Balance 113723**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,150	5,858	0	12,008	0	125,731
May	4,000	2,150	0	0	6,150	0	131,881
June	4,000	2,150	0	0	6,150	0	138,031
July	4,000	2,150	2,964	6,147	15,261	0	153,292
August	4,000	2,150	0	0	6,150	0	159,442
September	4,000	2,150	0	0	6,150	0	165,592
October	4,000	2,150	5,896	0	12,046	0	177,638
November	4,000	2,150	0	0	6,150	0	183,788
December	4,000	2,150	0	0	6,150	0	189,938
January	4,000	2,150	0	0	6,150	0	196,088
February	4,000	2,150	3,635	0	9,785	0	205,873
March	4,000	2,150	0	0	6,150	0	212,023
	<b>48,000</b>	<b>25,800</b>	<b>18,353</b>	<b>6,147</b>	<b>98300</b>	<b>0</b>	<b>2,039,317</b>
<b>OB+ Deposits</b>		<b>212,023</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,997</b>		<b>Closing</b>		<b>226,020</b>	
<b>Grand</b>		<b>226,020</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