

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.LAXMAN RAO**

**GPF No : 22204**

**Location : MP, PONDURU**

**Opening Balance 83547**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	86,047
May	2,500	0	0	0	2,500	0	88,547
June	2,500	0	0	0	2,500	0	91,047
July	2,500	0	0	0	2,500	0	93,547
August	2,500	0	0	0	2,500	0	96,047
September	2,500	0	0	3,977	6,477	0	102,524
October	2,500	0	0	0	2,500	0	105,024
November	2,500	0	0	0	2,500	0	107,524
December	2,500	0	0	0	2,500	0	110,024
January	2,500	0	2,504	5,339	10,343	0	120,367
February	2,500	0	3,114	0	5,614	0	125,981
March	2,500	0	0	0	2,500	0	128,481
	<b>30,000</b>	<b>0</b>	<b>5,618</b>	<b>9,316</b>	<b>44934</b>	<b>0</b>	<b>1,255,160</b>

<b>OB+ Deposits</b>	<b>128,481</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,610</b>	<b>Closing</b>	<b>137,091</b>
<b>Grand</b>	<b>137,091</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