

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.LAXMANARAO

GPF No : 11235

Location : MP, KOTTURU

Opening Balance 104758

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	109,758
May	5,000	0	0	0	5,000	0	114,758
June	5,000	0	0	0	5,000	0	119,758
July	5,000	0	0	0	5,000	0	124,758
August	5,000	3,100	0	0	8,100	0	132,858
September	5,000	3,100	0	0	8,100	0	140,958
October	5,000	3,100	0	0	8,100	0	149,058
November	5,000	3,100	12,500	6,152	26,752	0	175,810
December	5,000	3,100	0	0	8,100	0	183,910
January	5,000	3,100	0	0	8,100	0	192,010
February	5,000	3,100	0	0	8,100	8,614	191,496
March	5,000	3,100	7,180	0	15,280	0	206,776
	<b>60,000</b>	<b>24,800</b>	<b>19,680</b>	<b>6,152</b>	<b>110632</b>	<b>8,614</b>	<b>1,841,908</b>
<b>OB+ Deposits</b>		<b>215,390</b>		<b>Withdrawals</b>		<b>8,614</b>	
<b>Interest</b>		<b>12,667</b>		<b>Closing</b>		<b>219,443</b>	
<b>Grand</b>		<b>228,057</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