

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMANAMURTY

GPF No : 12939

Location : MP, JALUMURU

Opening Balance 135425

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	141,425
May	6,000	0	0	0	6,000	9,132	138,293
June	6,000	0	0	0	6,000	0	144,293
July	6,000	0	9,340	0	15,340	0	159,633
August	6,000	0	0	0	6,000	0	165,633
September	6,000	0	12,878	0	18,878	70,000	114,511
October	6,000	0	0	0	6,000	0	120,511
November	6,000	0	0	0	6,000	0	126,511
December	6,000	0	0	0	6,000	0	132,511
January	6,000	0	0	0	6,000	0	138,511
February	6,000	0	5,520	0	11,520	0	150,031
March	6,000	0	0	0	6,000	0	156,031
	<b>72,000</b>	<b>0</b>	<b>27,738</b>	<b>0</b>	<b>99738</b>	<b>79,132</b>	<b>1,687,894</b>
<b>OB+ Deposits</b>		<b>235,163</b>		<b>Withdrawals</b>		<b>79,132</b>	
<b>Interest</b>		<b>11,541</b>		<b>Closing</b>		<b>167,572</b>	
<b>Grand</b>		<b>246,704</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