

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Laxminaravana

GPF No : 13987

Location : ZPHS, POGIRI

Opening Balance 125962

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	137,962
May	0	0	0	0	0	0	137,962
June	6,000	0	5,041	0	11,041	0	149,003
July	6,000	0	0	0	6,000	60,000	95,003
August	6,000	0	7,633	0	13,633	0	108,636
September	6,000	0	0	0	6,000	0	114,636
October	6,000	0	0	0	6,000	0	120,636
November	6,000	0	0	0	6,000	0	126,636
December	6,000	0	0	0	6,000	0	132,636
January	6,000	0	0	0	6,000	0	138,636
February	6,000	0	0	0	6,000	0	144,636
March	6,000	0	5,376	0	11,376	0	156,012
	<b>72,000</b>	<b>0</b>	<b>18,050</b>	<b>0</b>	<b>90050</b>	<b>60,000</b>	<b>1,562,394</b>
<b>OB+ Deposits</b>		<b>216,012</b>				<b>60,000</b>	
<b>Interest</b>		<b>10,702</b>					<b>166,714</b>
<b>Grand</b>		<b>226,714</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