

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.LAXMANA RAO

GPF No : 17382

Location : MP, PONDURU

Opening Balance 195052

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	197,052
May	2,000	0	0	0	2,000	0	199,052
June	2,000	0	0	0	2,000	0	201,052
July	2,000	0	0	0	2,000	0	203,052
August	2,000	0	0	0	2,000	0	205,052
September	2,000	0	0	0	2,000	0	207,052
October	2,000	0	0	0	2,000	0	209,052
November	2,000	0	0	0	2,000	0	211,052
December	2,000	0	0	0	2,000	0	213,052
January	2,000	0	3,052	6,360	11,412	0	224,464
February	2,000	0	3,760	0	5,760	0	230,224
March	2,000	0	0	0	2,000	0	232,224
	<b>24,000</b>	<b>0</b>	<b>6,812</b>	<b>6,360</b>	<b>37172</b>	<b>0</b>	<b>2,532,380</b>

<b>OB+ Deposits</b>	<b>232,224</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>17,332</b>	<b>Closing</b>	<b>249,556</b>
<b>Grand</b>	<b>249,556</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