

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.LAXMANARAO

GPF No : 18027

Location : ZPHS, BASURU

Opening Balance 445172

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	450,172
May	5,000	0	0	0	5,000	0	455,172
June	5,000	0	4,241	0	9,241	0	464,413
July	5,000	0	0	0	5,000	0	469,413
August	5,000	0	0	0	5,000	0	474,413
September	5,000	0	12,215	0	17,215	0	491,628
October	5,000	0	0	0	5,000	0	496,628
November	5,000	0	0	0	5,000	0	501,628
December	5,000	0	0	0	5,000	0	506,628
January	5,000	0	0	0	5,000	0	511,628
February	5,000	0	5,232	0	10,232	0	521,860
March	5,000	0	0	0	5,000	0	526,860
	<b>60,000</b>	<b>0</b>	<b>21,688</b>	<b>0</b>	<b>81688</b>	<b>0</b>	<b>5,870,443</b>

<b>OB+ Deposits</b>	<b>526,860</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>40,170</b>	<b>Closing</b>	<b>567,030</b>
<b>Grand</b>	<b>567,030</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