

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** Y.LAXMANA RAO

**GPF No :** 18058

**Location :** MP, AMADALAVALLASA

**Opening Balance** 151177

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	636	0	6,636	0	157,813
May	0	0	6,360	0	6,360	30,000	134,173
June	3,000	0	3,052	0	6,052	0	140,225
July	3,000	0	0	0	3,000	0	143,225
August	3,000	3,000	0	0	6,000	0	149,225
September	3,000	3,000	0	0	6,000	0	155,225
October	3,000	3,000	0	0	6,000	0	161,225
November	3,000	3,000	0	0	6,000	0	167,225
December	3,000	3,000	0	0	6,000	0	173,225
January	3,000	3,000	0	0	6,000	0	179,225
February	3,000	3,000	3,735	0	9,735	0	188,960
March	3,000	3,000	0	0	6,000	0	194,960
	<b>36,000</b>	<b>24,000</b>	<b>13,783</b>	<b>0</b>	<b>73783</b>	<b>30,000</b>	<b>1,944,706</b>

<b>OB+ Deposits</b>	<b>224,960</b>	<b>Withdrawals</b>	<b>30,000</b>
<b>Interest</b>	<b>13,333</b>	<b>Closing</b>	<b>208,293</b>
<b>Grand</b>	<b>238,293</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