

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMANA RAO

GPF No : 18439

Location : MP, NARASANNAPETA

Opening Balance 172849

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	177,849
May	0	0	0	0	0	0	177,849
June	2,500	0	6,147	0	8,647	0	186,496
July	2,500	0	0	0	2,500	0	188,996
August	2,500	0	2,964	0	5,464	0	194,460
September	2,500	0	0	0	2,500	0	196,960
October	2,500	0	5,294	0	7,794	0	204,754
November	2,500	0	0	0	2,500	0	207,254
December	2,500	0	0	0	2,500	0	209,754
January	2,500	0	0	0	2,500	0	212,254
February	2,500	0	0	0	2,500	0	214,754
March	2,500	0	3,635	0	6,135	0	220,889
	<b>30,000</b>	<b>0</b>	<b>18,040</b>	<b>0</b>	<b>48040</b>	<b>0</b>	<b>2,392,269</b>

<b>OB+ Deposits</b>	<b>220,889</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,377</b>	<b>Closing</b>	<b>237,266</b>
<b>Grand</b>	<b>237,266</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