

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.LAXMANA RAO**

GPF No : **18622**

Location : **ZPHS, TULAGAM**

Opening Balance **108518**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	114,518
May	0	0	0	0	0	0	114,518
June	3,000	0	0	0	3,000	0	117,518
July	3,000	0	0	0	3,000	0	120,518
August	3,000	0	0	0	3,000	3,992	119,526
September	3,000	0	0	0	3,000	0	122,526
October	3,000	0	0	0	3,000	0	125,526
November	3,000	0	0	0	3,000	0	128,526
December	3,000	0	0	0	3,000	0	131,526
January	3,000	0	0	0	3,000	0	134,526
February	3,000	0	3,760	0	6,760	0	141,286
March	3,000	0	0	0	3,000	0	144,286
<b>36,000</b>		<b>0</b>	<b>3,760</b>	<b>0</b>	<b>39760</b>	<b>3,992</b>	<b>1,514,800</b>

<b>OB+ Deposits</b>	<b>148,278</b>	<b>Withdrawals</b>	<b>3,992</b>
<b>Interest</b>	<b>10,374</b>	<b>Closing</b>	<b>154,660</b>
<b>Grand</b>	<b>158,652</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