

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMAN RAO

GPF No : 19695

Location : MP, PONDURU

Opening Balance 107452

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	108,952
May	1,500	0	0	0	1,500	0	110,452
June	1,500	0	0	0	1,500	0	111,952
July	1,500	0	0	0	1,500	0	113,452
August	1,500	0	0	0	1,500	0	114,952
September	1,500	0	0	0	1,500	0	116,452
October	1,500	0	0	0	1,500	0	117,952
November	1,500	0	0	0	1,500	0	119,452
December	1,500	0	0	0	1,500	0	120,952
January	1,500	0	2,728	5,713	9,941	0	130,893
February	1,500	0	3,272	0	4,772	0	135,665
March	1,500	0	0	0	1,500	40,000	97,165
	<b>18,000</b>	<b>0</b>	<b>6,000</b>	<b>5,713</b>	<b>29713</b>	<b>40,000</b>	<b>1,398,291</b>
<b>OB+ Deposits</b>		<b>137,165</b>		<b>Withdrawals</b>		<b>40,000</b>	
<b>Interest</b>		<b>9,564</b>		<b>Closing</b>		<b>106,729</b>	
<b>Grand</b>		<b>146,729</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