

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.LAXMANA RAO

GPF No : 13362

Location : MP, GARA

Opening Balance 383855

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	18,000	0	0	0	18,000	0	401,855
May	0	0	0	0	0	0	401,855
June	9,000	0	0	0	9,000	0	410,855
July	9,000	0	4,480	0	13,480	0	424,335
August	9,000	0	0	0	9,000	0	433,335
September	9,000	0	0	0	9,000	0	442,335
October	9,000	0	0	0	9,000	0	451,335
November	9,000	0	0	0	9,000	0	460,335
December	9,000	0	0	0	9,000	0	469,335
January	9,000	0	0	0	9,000	0	478,335
February	9,000	0	0	0	9,000	0	487,335
March	9,000	0	0	0	9,000	0	496,335
	108,000	0	4,480	0	112480	0	5,357,580

OB+ Deposits	496,335	Withdrawals	0
Interest	36,683	Closing	533,018
Grand	533,018		

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