

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMAN RAO

GPF No : 16922

Location : ZPHS, KOTTAPALLI

Opening Balance 187048

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	189,548
May	2,500	0	0	0	2,500	0	192,048
June	2,500	0	3,408	0	5,908	0	197,956
July	2,500	0	0	0	2,500	0	200,456
August	2,500	0	0	0	2,500	0	202,956
September	2,500	0	5,023	0	7,523	0	210,479
October	2,500	0	0	0	2,500	0	212,979
November	2,500	0	0	0	2,500	0	215,479
December	2,500	0	0	0	2,500	0	217,979
January	2,500	0	0	0	2,500	0	220,479
February	2,500	0	3,980	0	6,480	0	226,959
March	2,500	0	0	0	2,500	0	229,459
	30,000	0	12,411	0	42411	0	2,516,777

OB+ Deposits	229,459	Withdrawals	0
Interest	17,226	Closing	246,685
Grand	246,685		

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