

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMANA MURTY

GPF No : 17091

Location : MP, KAVITY

Opening Balance 183072

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	186,072
May	0	0	0	0	0	0	186,072
June	0	0	0	0	0	0	186,072
July	1,500	0	0	0	1,500	0	187,572
August	1,500	0	3,320	0	4,820	0	192,392
September	1,500	0	0	0	1,500	0	193,892
October	1,500	0	0	0	1,500	0	195,392
November	1,500	0	6,910	0	8,410	0	203,802
December	1,500	0	0	0	1,500	0	205,302
January	1,500	0	0	0	1,500	7,579	199,223
February	1,500	0	0	0	1,500	0	200,723
March	1,500	0	0	0	1,500	0	202,223
	16,500	0	10,230	0	26730	7,579	2,338,737

OB+ Deposits	209,802	Withdrawals	7,579
Interest	15,995	Closing	218,218
Grand	225,797		

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