

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.LAXMANA RAO

GPF No : 19131

Location : MP, ICHAPURAM

Opening Balance 114536

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	117,036
May	2,500	0	0	0	2,500	0	119,536
June	2,500	0	0	0	2,500	0	122,036
July	2,500	0	0	0	2,500	0	124,536
August	2,500	0	0	0	2,500	0	127,036
September	0	0	0	0	0	0	127,036
October	5,000	0	0	0	5,000	0	132,036
November	2,500	0	0	0	2,500	0	134,536
December	2,500	0	0	0	2,500	0	137,036
January	2,500	0	0	0	2,500	0	139,536
February	2,500	0	0	0	2,500	0	142,036
March	2,500	0	0	0	2,500	0	144,536
	30,000	0	0	0	30000	0	1,566,932

OB+ Deposits	144,536	Withdrawals	0
Interest	10,728	Closing	155,264
Grand	155,264		

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