

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.LAXMANA RAO

GPF No : 19312

Location : MP, PONDURU

Opening Balance 129893

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	131,893
May	2,000	0	0	0	2,000	0	133,893
June	2,000	0	0	0	2,000	0	135,893
July	2,000	0	0	0	2,000	0	137,893
August	2,000	0	5,362	0	7,362	0	145,255
September	2,000	0	0	0	2,000	0	147,255
October	2,000	0	0	0	2,000	0	149,255
November	2,000	0	0	0	2,000	0	151,255
December	2,000	0	0	0	2,000	0	153,255
January	2,000	0	2,764	6,147	10,911	0	164,166
February	2,000	0	3,635	0	5,635	0	169,801
March	2,000	0	0	0	2,000	0	171,801
	24,000	0	11,761	6,147	41908	0	1,791,615
OB+ Deposits		171,801		Withdrawals		0	
Interest		12,273		Closing		184,074	
Grand		184,074					

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