

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Laxmana rao

GPF No : 19649

Location : MP, KOTTURU

Opening Balance 128309

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	130,809
May	2,500	0	0	0	2,500	0	133,309
June	2,500	0	0	0	2,500	0	135,809
July	2,500	0	0	0	2,500	0	138,309
August	2,500	0	0	0	2,500	0	140,809
September	2,500	0	0	0	2,500	0	143,309
October	2,500	0	0	0	2,500	0	145,809
November	2,500	0	5,713	2,808	11,021	0	156,830
December	2,500	0	0	0	2,500	0	159,330
January	2,500	0	0	0	2,500	0	161,830
February	2,500	0	0	0	2,500	0	164,330
March	2,500	0	3,272	0	5,772	0	170,102
	30,000	0	8,985	2,808	41793	0	1,780,585

OB+ Deposits	170,102	Withdrawals	0
Interest	12,198	Closing	182,300
Grand	182,300		

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