

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMANA RAO

GPF No : 21512

Location : MP, KOTABOMMALI

Opening Balance 4733

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	4,733
May	0	0	0	0	0	0	4,733
June	0	0	0	0	0	0	4,733
July	0	0	0	0	0	0	4,733
August	0	0	0	0	0	0	4,733
September	0	0	0	0	0	0	4,733
October	0	0	0	0	0	0	4,733
November	0	0	0	0	0	0	4,733
December	0	0	0	0	0	0	4,733
January	500	0	0	0	500	0	5,233
February	0	0	0	0	0	0	5,233
March	500	0	0	0	500	0	5,733
	1,000	0	0	0	1000	0	58,796

OB+ Deposits	5,733	Withdrawals	0
Interest	403	Closing	6,136
Grand	6,136		

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