

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Laxmna rao

GPF No : 21617

Location : MP, R.AMADALAVASALA

Opening Balance 64542

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,370	0	5,870	0	70,412
May	500	0	0	0	500	0	70,912
June	500	0	2,652	0	3,152	0	74,064
July	500	0	0	0	500	0	74,564
August	500	0	0	0	500	0	75,064
September	500	0	0	0	500	4,996	70,568
October	500	0	0	0	500	0	71,068
November	500	0	0	0	500	0	71,568
December	500	0	0	0	500	0	72,068
January	500	0	0	0	500	0	72,568
February	500	0	0	0	500	0	73,068
March	500	0	3,180	0	3,680	0	76,748
	6,000	0	11,202	0	17202	4,996	872,672
OB+ Deposits		81,744				4,996	
Interest		5,965					82,713
Grand		87,709					

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