

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMANA RAO

GPF No : 22903

Location : MP, POLAKI

Opening Balance 69257

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	70,257
May	1,000	0	5,489	0	6,489	0	76,746
June	1,000	0	0	0	1,000	0	77,746
July	1,000	0	0	0	1,000	0	78,746
August	1,000	0	0	0	1,000	0	79,746
September	1,000	0	5,713	2,808	9,521	0	89,267
October	1,000	0	0	0	1,000	0	90,267
November	1,000	0	0	0	1,000	0	91,267
December	1,000	0	0	0	1,000	0	92,267
January	1,000	0	0	0	1,000	0	93,267
February	1,000	0	3,368	0	4,368	0	97,635
March	1,000	0	0	0	1,000	0	98,635
12,000		0	14,570	2,808	29378	0	1,035,846

OB+ Deposits	98,635	Withdrawals	0
Interest	7,097	Closing	105,732
Grand	105,732		

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