

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMANA RAO

GPF No : 22910

Location : MP, JALUMURU

Opening Balance 13505

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	14,005
May	500	0	0	0	500	0	14,505
June	500	0	0	0	500	0	15,005
July	500	0	4,713	0	5,213	0	20,218
August	500	0	0	0	500	0	20,718
September	500	0	0	0	500	0	21,218
October	500	0	0	0	500	0	21,718
November	500	0	0	0	500	0	22,218
December	500	0	0	0	500	0	22,718
January	500	0	0	7,119	7,619	0	30,337
February	500	0	0	0	500	0	30,837
March	0	0	0	0	0	0	30,837
	5,500	0	4,713	7,119	17332	0	264,334

OB+ Deposits	30,837	Withdrawals	0
Interest	1,819	Closing	32,656
Grand	32,656		

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