

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Laxminaravana

GPF No : 10877

Location : MP, LAVERU

Opening Balance 419014

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	12,700	0	20,700	0	439,714
May	8,000	0	0	0	8,000	0	447,714
June	8,000	0	0	0	8,000	0	455,714
July	8,000	0	6,440	13,160	27,600	0	483,314
August	8,000	0	0	0	8,000	0	491,314
September	8,000	0	0	0	8,000	0	499,314
October	8,000	0	0	0	8,000	0	507,314
November	8,000	0	0	0	8,000	0	515,314
December	8,000	0	0	0	8,000	0	523,314
January	8,000	0	0	0	8,000	0	531,314
February	8,000	0	7,564	0	15,564	0	546,878
March	8,000	0	0	0	8,000	0	554,878
	96,000	0	26,704	13,160	135864	0	5,996,096

OB+ Deposits	554,878	Withdrawals	0
Interest	41,052	Closing	595,930
Grand	595,930		

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