

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Laxmana rao

GPF No : 12172

Location : ZP, SRIKAKULAM

Opening Balance 21424

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,250	7,488	0	10,738	0	32,162
May	2,000	1,250	0	0	3,250	0	35,412
June	2,000	1,250	3,320	0	6,570	0	41,982
July	2,000	1,250	0	0	3,250	0	45,232
August	2,000	1,250	0	0	3,250	0	48,482
September	2,000	1,250	0	0	3,250	0	51,732
October	2,000	1,250	0	0	3,250	0	54,982
November	2,000	1,250	0	0	3,250	0	58,232
December	2,000	1,250	0	0	3,250	0	61,482
January	2,000	1,250	0	0	3,250	0	64,732
February	2,000	1,250	3,896	0	7,146	0	71,878
March	2,000	1,250	0	0	3,250	0	75,128
	24,000	15,000	14,704	0	53704	0	641,436
OB+ Deposits		75,128		Withdrawals		0	
Interest		4,413		Closing		79,541	
Grand		79,541					

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