

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.LAXMINARAYANA

GPF No : 13205

Location : MP, SOMPETA

Opening Balance 120688

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	124,688
May	0	0	0	0	0	0	124,688
June	2,000	0	0	0	2,000	0	126,688
July	2,000	0	0	0	2,000	0	128,688
August	2,000	0	6,320	0	8,320	0	137,008
September	2,000	0	0	0	2,000	0	139,008
October	2,000	0	0	0	2,000	0	141,008
November	2,000	0	0	0	2,000	0	143,008
December	2,000	0	0	0	2,000	0	145,008
January	2,000	0	0	0	2,000	0	147,008
February	2,000	0	0	0	2,000	0	149,008
March	2,000	0	0	0	2,000	0	151,008
	<b>24,000</b>	<b>0</b>	<b>6,320</b>	<b>0</b>	<b>30320</b>	<b>0</b>	<b>1,656,816</b>

<b>OB+ Deposits</b>	<b>151,008</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,342</b>	<b>Closing</b>	<b>162,350</b>
<b>Grand</b>	<b>162,350</b>		

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