

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Laxmana das

GPF No : 13269

Location : MP, BURJA

Opening Balance 166495

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	178,495
May	0	0	0	0	0	0	178,495
June	6,000	0	0	0	6,000	0	184,495
July	6,000	0	0	0	6,000	0	190,495
August	6,000	0	0	0	6,000	0	196,495
September	6,000	0	0	0	6,000	60,000	142,495
October	6,000	0	0	0	6,000	0	148,495
November	6,000	0	0	0	6,000	0	154,495
December	6,000	0	0	0	6,000	0	160,495
January	6,000	0	0	0	6,000	0	166,495
February	6,000	0	3,180	0	9,180	0	175,675
March	6,000	0	0	0	6,000	0	181,675
	72,000	0	3,180	0	75180	60,000	2,058,300

OB+ Deposits	241,675	Withdrawals	60,000
Interest	14,064	Closing	195,739
Grand	255,739		

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