

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMANARAO

GPF No : 13452

Location : MP, PONDURU

Opening Balance 241864

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	251,864
May	10,000	0	0	0	10,000	0	261,864
June	10,000	0	0	0	10,000	0	271,864
July	10,000	0	0	0	10,000	0	281,864
August	10,000	0	0	0	10,000	0	291,864
September	10,000	0	0	0	10,000	0	301,864
October	10,000	0	0	0	10,000	0	311,864
November	10,000	0	0	0	10,000	0	321,864
December	10,000	0	0	0	10,000	0	331,864
January	10,000	0	6,320	13,160	29,480	0	361,344
February	10,000	0	7,752	0	17,752	0	379,096
March	10,000	0	0	0	10,000	0	389,096
	120,000	0	14,072	13,160	147232	0	3,756,312

OB+ Deposits	389,096	Withdrawals	0
Interest	25,773	Closing	414,869
Grand	414,869		

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