

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAXMANARAO

GPF No : 14806

Location : DY.EE,PR,SRIKAKULAM-II

Opening Balance 308205

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	7,884	0	7,884	0	316,089
May	0	0	0	0	0	0	316,089
June	9,000	0	3,808	0	12,808	0	328,897
July	3,000	0	0	0	3,000	0	331,897
August	3,000	0	0	0	3,000	0	334,897
September	3,000	0	0	0	3,000	0	337,897
October	3,000	0	0	0	3,000	0	340,897
November	3,000	0	0	0	3,000	0	343,897
December	3,000	0	0	0	3,000	0	346,897
January	3,000	0	0	0	3,000	0	349,897
February	3,000	0	4,535	0	7,535	0	357,432
March	3,000	0	0	0	3,000	0	360,432
	36,000	0	16,227	0	52227	0	4,065,218

OB+ Deposits	360,432	Withdrawals	0
Interest	27,809	Closing	388,241
Grand	388,241		

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