

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.LAXMANADAS

GPF No : 15119

Location : MP, KOTTURU

Opening Balance 200372

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	208,372
May	8,000	0	0	0	8,000	0	216,372
June	8,000	0	0	0	8,000	0	224,372
July	8,000	0	0	0	8,000	93,000	139,372
August	8,000	0	0	0	8,000	0	147,372
September	8,000	0	0	0	8,000	0	155,372
October	8,000	0	0	0	8,000	0	163,372
November	8,000	0	12,756	6,152	26,908	0	190,280
December	8,000	0	0	0	8,000	0	198,280
January	8,000	0	0	0	8,000	0	206,280
February	8,000	0	0	0	8,000	11,970	202,310
March	8,000	0	7,321	0	15,321	0	217,631
96,000		0	20,077	6,152	122229	104,970	2,269,385
OB+ Deposits		322,601	Withdrawals		104,970		
Interest		15,542	Closing		233,173		
Grand		338,143					

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