

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Laxmiprasad

GPF No : 15922

Location : MP, RAJAM

Opening Balance 92233

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	8,605	0	11,605	0	103,838
May	3,000	0	0	0	3,000	4,714	102,124
June	3,000	0	4,132	0	7,132	0	109,256
July	3,000	0	0	0	3,000	0	112,256
August	3,000	0	0	0	3,000	0	115,256
September	3,000	0	12,027	0	15,027	0	130,283
October	3,000	0	0	0	3,000	0	133,283
November	3,000	0	0	0	3,000	0	136,283
December	3,000	0	0	0	3,000	0	139,283
January	3,000	0	0	0	3,000	0	142,283
February	3,000	0	0	0	3,000	0	145,283
March	3,000	0	5,232	0	8,232	0	153,515
36,000		0	29,996	0	65996	4,714	1,522,943

OB+ Deposits	158,229	Withdrawals	4,714
Interest	10,443	Closing	163,958
Grand	168,672		

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