

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMINARAYANA

GPF No : 16811

Location : MP, VANGARA

Opening Balance 60885

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,310	0	5,310	25,000	41,195
May	1,000	0	0	0	1,000	0	42,195
June	1,000	0	2,116	0	3,116	0	45,311
July	1,000	1,250	0	0	2,250	0	47,561
August	1,000	1,250	0	0	2,250	0	49,811
September	1,000	1,250	0	0	2,250	0	52,061
October	1,000	1,250	0	0	2,250	0	54,311
November	1,000	1,250	0	0	2,250	0	56,561
December	1,000	1,250	0	0	2,250	0	58,811
January	1,000	1,250	0	0	2,250	0	61,061
February	1,000	1,250	0	0	2,250	3,360	59,951
March	1,000	1,250	0	0	2,250	0	62,201
	12,000	11,250	6,426	0	29676	28,360	631,030
OB+ Deposits		90,561		Withdrawals		28,360	
Interest		4,328		Closing		66,529	
Grand		94,889					

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