

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMIRANI

GPF No : 17184

Location : MP, PALAKONDA

Opening Balance 157472

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	159,472
May	2,000	0	0	0	2,000	4,452	157,020
June	2,000	0	6,360	0	8,360	0	165,380
July	2,000	0	3,140	0	5,140	0	170,520
August	2,000	0	0	0	2,000	0	172,520
September	2,000	0	9,568	0	11,568	0	184,088
October	2,000	0	0	0	2,000	0	186,088
November	2,000	0	0	0	2,000	0	188,088
December	2,000	0	0	0	2,000	0	190,088
January	2,000	0	0	0	2,000	0	192,088
February	2,000	0	0	0	2,000	0	194,088
March	2,000	0	3,710	0	5,710	0	199,798
24,000		0	22,778	0	46778	4,452	2,159,238

OB+ Deposits	204,250	Withdrawals	4,452
Interest	14,783	Closing	214,581
Grand	219,033		

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