

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMANARAO

GPF No : 17257

Location : MP, JALUMURU

Opening Balance 116132

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	120,132
May	2,000	2,000	0	0	4,000	0	124,132
June	2,000	2,000	0	0	4,000	0	128,132
July	2,000	2,000	6,110	0	10,110	0	138,242
August	2,000	2,000	0	0	4,000	0	142,242
September	2,000	2,000	9,568	0	13,568	0	155,810
October	2,000	2,000	0	0	4,000	0	159,810
November	2,000	2,000	0	0	4,000	0	163,810
December	2,000	2,000	0	0	4,000	5,553	162,257
January	2,000	2,000	0	0	4,000	0	166,257
February	2,000	2,000	3,760	0	7,760	0	174,017
March	2,000	2,000	0	0	4,000	0	178,017
	24,000	24,000	19,438	0	67438	5,553	1,812,858

OB+ Deposits	183,570	Withdrawals	5,553
Interest	12,426	Closing	190,443
Grand	195,996		

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