

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.LAXMANA

GPF No : 18098

Location : MP, PALASA

Opening Balance 134367

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,367
May	2,000	0	0	0	2,000	0	138,367
June	2,000	0	3,230	0	5,230	0	143,597
July	2,000	0	0	0	2,000	0	145,597
August	2,000	0	6,540	6,086	14,626	0	160,223
September	2,000	0	0	0	2,000	0	162,223
October	2,000	0	0	0	2,000	0	164,223
November	2,000	0	0	0	2,000	0	166,223
December	2,000	0	0	0	2,000	0	168,223
January	2,000	0	0	0	2,000	0	170,223
February	2,000	0	530	0	2,530	48,000	124,753
March	2,000	0	3,980	0	5,980	0	130,733
	24,000	0	14,280	6,086	44366	48,000	1,810,752

OB+ Deposits	178,733	Withdrawals	48,000
Interest	12,369	Closing	143,102
Grand	191,102		

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