

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Laxminaravana

GPF No : 19019

Location : MP, HIRAMANDALAM

Opening Balance 102586

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	103,086
May	500	0	0	0	500	0	103,586
June	500	0	0	0	500	0	104,086
July	500	0	0	0	500	0	104,586
August	500	0	3,320	0	3,820	0	108,406
September	500	0	0	0	500	0	108,906
October	500	0	0	0	500	0	109,406
November	500	0	0	0	500	0	109,906
December	500	0	0	0	500	0	110,406
January	500	0	0	0	500	0	110,906
February	500	0	0	0	500	0	111,406
March	500	0	3,952	0	4,452	0	115,858
6,000		0	7,272	0	13272	0	1,300,544

OB+ Deposits	115,858	Withdrawals	0
Interest	8,894	Closing	124,752
Grand	124,752		

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