

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Laxmikantham

GPF No : 19572

Location : MP, SANTHAKAVITY

Opening Balance 39107

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	3,871	0	4,371	0	43,478
May	500	0	0	0	500	0	43,978
June	500	1,300	0	0	1,800	0	45,778
July	500	1,300	1,888	0	3,688	0	49,466
August	500	1,300	0	0	1,800	0	51,266
September	500	1,300	0	0	1,800	0	53,066
October	500	1,300	0	0	1,800	0	54,866
November	500	1,300	0	0	1,800	0	56,666
December	500	1,300	0	0	1,800	0	58,466
January	500	1,300	0	0	1,800	0	60,266
February	500	1,300	0	0	1,800	0	62,066
March	500	1,300	2,223	0	4,023	0	66,089
	6,000	13,000	7,982	0	26982	0	645,451
OB+ Deposits		66,089				0	
Interest		4,426					70,515
Grand		70,515					

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