

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Lakshamana rao

GPF No : 20055

Location : MP, BURJA

Opening Balance 77084

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	77,584
May	500	0	0	0	500	0	78,084
June	500	0	0	0	500	0	78,584
July	500	0	2,116	0	2,616	0	81,200
August	500	0	0	0	500	0	81,700
September	500	0	0	0	500	0	82,200
October	500	0	0	0	500	0	82,700
November	500	0	0	0	500	0	83,200
December	500	0	0	0	500	0	83,700
January	500	0	0	0	500	0	84,200
February	500	0	2,468	0	2,968	0	87,168
March	500	0	0	0	500	0	87,668
	6,000	0	4,584	0	10584	0	987,988
OB+ Deposits		87,668		Withdrawals		0	
Interest		6,758		Closing		94,426	
Grand		94,426					

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