

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAXMINARAYANA

GPF No : 20109

Location : MP, NANDIGAM

Opening Balance 22006

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	24,506
May	0	0	4,829	0	4,829	0	29,335
June	500	750	2,504	0	3,754	0	33,089
July	500	750	0	0	1,250	0	34,339
August	500	750	0	0	1,250	0	35,589
September	500	750	0	0	1,250	0	36,839
October	500	750	0	0	1,250	0	38,089
November	500	750	0	0	1,250	0	39,339
December	500	750	0	0	1,250	0	40,589
January	500	750	0	0	1,250	0	41,839
February	500	750	0	0	1,250	3,380	39,709
March	500	750	3,092	0	4,342	4,981	39,070
	<b>6,000</b>	<b>9,000</b>	<b>10,425</b>	<b>0</b>	<b>25425</b>	<b>8,361</b>	<b>432,332</b>
<b>OB+ Deposits</b>		<b>47,431</b>		<b>Withdrawals</b>		<b>8,361</b>	
<b>Interest</b>		<b>2,963</b>		<b>Closing</b>		<b>42,033</b>	
<b>Grand</b>		<b>50,394</b>					

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