

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : LAXMANA PRADHANO

GPF No : 20117

Location : MP, MELIAPUTTI

Opening Balance 85411

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	87,411
May	0	0	0	0	0	0	87,411
June	1,000	0	0	0	1,000	0	88,411
July	1,000	0	2,808	0	3,808	0	92,219
August	1,000	0	0	0	1,000	0	93,219
September	1,000	0	0	0	1,000	0	94,219
October	1,000	0	0	0	1,000	0	95,219
November	1,000	0	0	0	1,000	0	96,219
December	1,000	0	0	0	1,000	0	97,219
January	1,000	0	0	0	1,000	43,046	55,173
February	1,000	0	3,272	0	4,272	0	59,445
March	1,000	0	0	0	1,000	0	60,445
	12,000	0	6,080	0	18080	43,046	1,006,610
OB+ Deposits		103,491		Withdrawals		43,046	
Interest		6,847		Closing		67,292	
Grand		110,338					

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