

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMANARAO

GPF No : 20658

Location : NEELAMPETA

Opening Balance 110233

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	111,733
May	1,500	0	0	0	1,500	0	113,233
June	0	0	0	0	0	0	113,233
July	1,500	0	2,652	0	4,152	0	117,385
August	1,500	0	0	0	1,500	0	118,885
September	1,500	0	0	0	1,500	0	120,385
October	1,500	0	0	0	1,500	0	121,885
November	1,500	0	0	0	1,500	0	123,385
December	1,500	0	0	0	1,500	0	124,885
January	1,500	0	0	0	1,500	0	126,385
February	1,500	0	0	0	1,500	0	127,885
March	1,500	0	3,114	0	4,614	0	132,499
	16,500	0	5,766	0	22266	0	1,451,778
OB+ Deposits		132,499		Withdrawals		0	
Interest		9,934		Closing		142,433	
Grand		142,433					

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