

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Lakshnavva

GPF No : 21075

Location : Z.P OFFICE

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	276	0	0	0	276	0	276
May	276	0	0	0	276	0	552
June	276	0	0	0	276	0	828
July	276	0	0	0	276	0	1,104
August	276	0	3,687	0	3,963	0	5,067
September	276	0	0	0	276	0	5,343
October	276	0	0	0	276	0	5,619
November	276	0	0	0	276	0	5,895
December	276	0	0	0	276	0	6,171
January	276	0	0	0	276	0	6,447
February	276	0	2,080	0	2,356	0	8,803
March	0	0	0	0	0	0	8,803
	3,036	0	5,767	0	8803	0	54,908

OB+ Deposits 8,803 **Withdrawals** 0

Interest 381 **Closing** 9,184

Grand 9,184

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