

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMANAMURTY

GPF No : 21388

Location : MP, POLAKI

Opening Balance 36215

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	37,215
May	1,000	0	6,281	0	7,281	0	44,496
June	1,000	0	0	0	1,000	0	45,496
July	1,000	0	0	0	1,000	0	46,496
August	1,000	0	0	0	1,000	0	47,496
September	1,000	0	6,290	3,228	10,518	0	58,014
October	1,000	0	0	0	1,000	0	59,014
November	1,000	0	0	0	1,000	0	60,014
December	1,000	0	0	0	1,000	0	61,014
January	1,000	0	0	0	1,000	0	62,014
February	1,000	0	3,760	0	4,760	0	66,774
March	1,000	0	0	0	1,000	0	67,774
	12,000	0	16,331	3,228	31559	0	655,817
OB+ Deposits		67,774		Withdrawals		0	
Interest		4,501		Closing		72,275	
Grand		72,275					

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