

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAKSHMANARAO

GPF No : 21735

Location : ZPHS, NIMMADA

Opening Balance 148907

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	150,907
May	3,000	0	0	0	3,000	0	153,907
June	3,000	0	3,408	0	6,408	0	160,315
July	3,000	0	0	0	3,000	0	163,315
August	3,000	0	0	0	3,000	0	166,315
September	3,000	0	0	0	3,000	0	169,315
October	3,000	0	0	0	3,000	0	172,315
November	3,000	0	0	0	3,000	0	175,315
December	3,000	0	4,730	0	7,730	5,461	177,584
January	3,000	0	0	0	3,000	0	180,584
February	3,000	0	4,007	0	7,007	0	187,591
March	3,000	0	0	0	3,000	0	190,591
	35,000	0	12,145	0	47145	5,461	2,048,054
OB+ Deposits		196,052				5,461	
Interest		14,022					204,613
Grand		210,074					

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