

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAXMINARAYANA

GPF No : 22244

Location : MP, KOTABOMMALI

Opening Balance 65461

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	69,461
May	0	0	0	0	0	0	69,461
June	2,000	0	0	0	2,000	0	71,461
July	2,000	0	0	0	2,000	0	73,461
August	2,000	0	0	0	2,000	0	75,461
September	2,000	0	5,339	0	7,339	6,480	76,320
October	2,000	0	2,652	3,977	8,629	0	84,949
November	2,000	2,000	0	0	4,000	0	88,949
December	2,000	2,000	0	0	4,000	0	92,949
January	2,000	2,000	0	0	4,000	0	96,949
February	2,000	2,000	0	0	4,000	0	100,949
March	2,000	2,000	3,114	0	7,114	0	108,063
	24,000	10,000	11,105	3,977	49082	6,480	1,008,433
	OB+ Deposits	114,543	Withdrawals		6,480		
	Interest	6,922	Closing		114,985		
	Grand	121,465					

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