

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMAN

GPF No : 22637

Location : ZPHS, LAXMIPURAM

Opening Balance 159836

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	3,600	0	0	9,600	0	169,436
May	0	0	0	0	0	0	169,436
June	3,000	1,800	2,652	0	7,452	0	176,888
July	3,000	1,800	0	0	4,800	0	181,688
August	3,000	1,800	0	0	4,800	0	186,488
September	3,000	1,800	3,975	0	8,775	0	195,263
October	3,000	1,800	0	0	4,800	0	200,063
November	3,000	1,800	0	0	4,800	0	204,863
December	3,000	1,800	0	0	4,800	0	209,663
January	3,000	1,800	0	0	4,800	0	214,463
February	3,000	1,800	3,114	0	7,914	0	222,377
March	3,000	1,800	0	0	4,800	0	227,177
	36,000	21,600	9,741	0	67341	0	2,357,805

OB+ Deposits	227,177	Withdrawals	0
Interest	16,156	Closing	243,333
Grand	243,333		

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