

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMI

GPF No : 12954

Location : FAREEDPEETA

Opening Balance 128946

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	44,000	89,946
May	5,000	0	0	0	5,000	0	94,946
June	0	0	0	0	0	0	94,946
July	5,000	0	6,236	2,311	13,547	0	108,493
August	5,000	0	0	0	5,000	0	113,493
September	5,000	0	0	0	5,000	0	118,493
October	5,000	0	0	0	5,000	0	123,493
November	5,000	0	0	0	5,000	0	128,493
December	5,000	0	0	0	5,000	0	133,493
January	5,000	0	0	0	5,000	0	138,493
February	5,000	0	0	0	5,000	17,023	126,470
March	5,000	0	7,368	0	12,368	0	138,838
	<b>55,000</b>	<b>0</b>	<b>13,604</b>	<b>2,311</b>	<b>70915</b>	<b>61,023</b>	<b>1,409,597</b>
<b>OB+ Deposits</b>		<b>199,861</b>		<b>Withdrawals</b>		<b>61,023</b>	
<b>Interest</b>		<b>9,666</b>		<b>Closing</b>		<b>148,504</b>	
<b>Grand</b>		<b>209,527</b>					

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