Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: B.LAXMI GPF No: 13375

MP, POLAKI **Location: Opening Balance** 812642 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 10,000 0 0 0 10,000 0 822,642 0 12,425 0 0 May 10,000 22,425 845,067 0 0 June 10,000 0 10,000 0 855,067 0 0 0 0 July 10,000 10,000 865,067 0 0 0 10,000 0 875,067 August 10,000 September 10,000 0 12,825 0 897,892 22,825 0 0 0 October 10,000 0 0 907,892 10,000 0 0 0 November 10,000 0 917,892 10,000 0 0 0 December 10,000 10,000 0 927,892 January 10,000 0 0 0 0 937,892 10,000 February 10,000 0 7.368 0 17,368 0 955,260 March 0 0 0 0 965,260 10,000 10,000 0 0 0 32,618 152618 10,772,890 120,000 **OB+ Deposits** 965,260 Withdrawals 0 Closing 1,038,972 Interest 73,712 Grand 1,038,972

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