

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMI

GPF No : 13681

Location : MP, GARA

Opening Balance 53457

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	61,457
May	0	0	0	0	0	0	61,457
June	4,000	0	0	0	4,000	0	65,457
July	4,000	0	4,132	0	8,132	0	73,589
August	4,000	0	0	0	4,000	24,000	53,589
September	4,000	0	0	0	4,000	0	57,589
October	4,000	0	0	0	4,000	0	61,589
November	4,000	0	5,692	0	9,692	5,311	65,970
December	4,000	0	12,027	0	16,027	0	81,997
January	4,000	0	0	0	4,000	0	85,997
February	4,000	0	0	0	4,000	0	89,997
March	4,000	0	0	0	4,000	0	93,997
	48,000	0	21,851	0	69851	29,311	852,685

OB+ Deposits 123,308 Withdrawals 29,311

Interest 5,861 Closing 99,858

Grand 129,169

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