

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAXMIKUMARI

GPF No : 13967

Location : MP, PONDURU

Opening Balance 530365

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	535,365
May	5,000	0	0	0	5,000	0	540,365
June	5,000	0	0	0	5,000	0	545,365
July	5,000	0	0	0	5,000	0	550,365
August	5,000	0	0	0	5,000	0	555,365
September	5,000	0	0	0	5,000	0	560,365
October	5,000	0	0	0	5,000	0	565,365
November	5,000	0	0	0	5,000	0	570,365
December	5,000	0	0	0	5,000	0	575,365
January	5,000	0	5,548	11,437	21,985	0	597,350
February	5,000	0	6,556	0	11,556	0	608,906
March	5,000	0	0	0	5,000	0	613,906
	<b>60,000</b>	<b>0</b>	<b>12,104</b>	<b>11,437</b>	<b>83541</b>	<b>0</b>	<b>6,818,447</b>

<b>OB+ Deposits</b>	<b>613,906</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>46,654</b>	<b>Closing</b>	<b>660,560</b>
<b>Grand</b>	<b>660,560</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