

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.LAXMAMMA

GPF No : 15149

Location : MP, KOTTURU

Opening Balance 139049

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	142,049
May	1,500	0	0	0	1,500	0	143,549
June	0	0	0	0	0	0	143,549
July	1,500	0	0	0	1,500	0	145,049
August	1,500	0	0	0	1,500	0	146,549
September	1,500	0	0	0	1,500	0	148,049
October	1,500	0	0	0	1,500	0	149,549
November	1,500	0	250	0	1,750	0	151,299
December	1,500	0	0	0	1,500	0	152,799
January	0	0	0	0	0	0	152,799
February	1,500	0	0	0	1,500	0	154,299
March	1,500	0	3,893	0	5,393	0	159,692
	<b>16,500</b>	<b>0</b>	<b>4,143</b>	<b>0</b>	<b>20643</b>	<b>0</b>	<b>1,789,231</b>

<b>OB+ Deposits</b>	<b>159,692</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>12,238</b>	<b>Closing</b>	<b>171,930</b>
<b>Grand</b>	<b>171,930</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