

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.V.LAXMI

GPF No : 16190

Location : MP, LAVERU

Opening Balance 128616

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,490	0	6,990	0	135,606
May	500	0	0	0	500	0	136,106
June	500	0	0	0	500	0	136,606
July	500	0	3,320	6,910	10,730	0	147,336
August	500	0	0	0	500	3,131	144,705
September	500	0	0	0	500	49,000	96,205
October	2,000	0	10,056	0	12,056	0	108,261
November	2,000	0	0	0	2,000	0	110,261
December	2,000	0	0	0	2,000	0	112,261
January	2,000	2,450	0	0	4,450	0	116,711
February	2,000	2,450	4,088	0	8,538	0	125,249
March	2,000	2,450	0	0	4,450	0	129,699
	15,000	7,350	23,954	6,910	53214	52,131	1,499,006

OB+ Deposits	181,830	Withdrawals	52,131
Interest	10,235	Closing	139,934
Grand	192,065		

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