

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMI

GPF No : 16576

Location : MP, SRIKAKULAM

Opening Balance 230493

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	232,493
May	2,000	0	0	0	2,000	0	234,493
June	2,000	0	6,910	3,320	12,230	0	246,723
July	2,000	0	0	0	2,000	0	248,723
August	2,000	0	0	0	2,000	0	250,723
September	2,000	0	9,825	0	11,825	0	262,548
October	2,000	0	0	0	2,000	0	264,548
November	2,000	0	0	0	2,000	0	266,548
December	2,000	0	0	0	2,000	0	268,548
January	2,000	0	0	0	2,000	0	270,548
February	2,000	0	4,088	0	6,088	0	276,636
March	2,000	0	0	0	2,000	0	278,636
24,000		0	20,823	3,320	48143	0	3,101,167

OB+ Deposits	278,636	Withdrawals	0
Interest	21,222	Closing	299,858
Grand	299,858		

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