

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAXMI

GPF No : 16909

Location : ZPHS, DEVALABADRA

Opening Balance 90894

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	92,894
May	0	0	0	0	0	0	92,894
June	1,000	0	3,504	0	4,504	0	97,398
July	1,000	0	0	0	1,000	0	98,398
August	1,000	0	0	0	1,000	5,917	93,481
September	1,000	0	0	0	1,000	0	94,481
October	1,000	0	0	0	1,000	0	95,481
November	1,000	0	0	0	1,000	0	96,481
December	1,000	0	0	0	1,000	0	97,481
January	1,000	0	0	0	1,000	0	98,481
February	1,000	0	4,204	0	5,204	0	103,685
March	1,000	0	0	0	1,000	0	104,685
	12,000	0	7,708	0	19708	5,917	1,165,840

OB+ Deposits	110,602	Withdrawals	5,917
Interest	7,974	Closing	112,659
Grand	118,576		

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