

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMI

GPF No : 17199

Location : MP, POLAKI

Opening Balance 278940

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	282,940
May	4,000	0	6,481	0	10,481	0	293,421
June	4,000	0	0	0	4,000	0	297,421
July	4,000	0	0	0	4,000	0	301,421
August	4,000	0	0	0	4,000	0	305,421
September	4,000	0	6,470	3,320	13,790	0	319,211
October	4,000	0	0	0	4,000	0	323,211
November	4,000	0	0	0	4,000	0	327,211
December	4,000	0	0	0	4,000	0	331,211
January	4,000	0	0	0	4,000	0	335,211
February	4,000	0	3,980	0	7,980	0	343,191
March	4,000	0	0	0	4,000	0	347,191
	48,000	0	16,931	3,320	68251	0	3,807,061

OB+ Deposits	347,191	Withdrawals	0
Interest	26,059	Closing	373,250
Grand	373,250		

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