

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.DHANALAXMI

GPF No : 17776

Location : MP, GARA

Opening Balance 144644

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	149,644
May	0	0	0	0	0	5,650	143,994
June	2,500	0	0	0	2,500	0	146,494
July	2,500	0	3,140	0	5,640	0	152,134
August	2,500	0	0	0	2,500	0	154,634
September	2,500	0	0	0	2,500	0	157,134
October	2,500	0	0	0	2,500	0	159,634
November	2,500	0	0	0	2,500	0	162,134
December	2,500	0	9,002	0	11,502	0	173,636
January	2,500	0	0	0	2,500	40,000	136,136
February	2,500	0	0	0	2,500	0	138,636
March	2,500	0	0	0	2,500	0	141,136
	30,000	0	12,142	0	42142	45,650	1,815,346

OB+ Deposits	186,786	Withdrawals	45,650
Interest	12,397	Closing	153,533
Grand	199,183		

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