

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.D.M.LAKHSMI

GPF No : 17819

Location : MP, SRIKAKULAM

Opening Balance 101093

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,093
May	0	0	0	0	0	0	103,093
June	1,000	0	0	0	1,000	0	104,093
July	0	0	0	0	0	0	104,093
August	0	0	0	0	0	0	104,093
September	0	0	0	0	0	0	104,093
October	4,000	0	0	0	4,000	0	108,093
November	1,000	0	0	0	1,000	0	109,093
December	1,000	0	0	0	1,000	0	110,093
January	1,000	0	0	0	1,000	0	111,093
February	1,000	0	3,460	0	4,460	0	115,553
March	1,000	0	0	0	1,000	0	116,553
	12,000	0	3,460	0	15460	0	1,293,036

OB+ Deposits	116,553	Withdrawals	0
Interest	8,847	Closing	125,400
Grand	125,400		

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