

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.LAXMI

GPF No : 18438

Location : MP, V.KOTTURU

Opening Balance 101541

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	102,541
May	1,000	0	0	0	1,000	0	103,541
June	1,000	0	2,964	0	3,964	0	107,505
July	1,000	0	0	0	1,000	0	108,505
August	1,000	0	5,577	0	6,577	0	115,082
September	1,000	0	0	0	1,000	0	116,082
October	1,000	0	0	0	1,000	0	117,082
November	1,000	0	0	0	1,000	0	118,082
December	1,000	0	0	0	1,000	0	119,082
January	1,000	0	0	0	1,000	0	120,082
February	1,000	0	0	0	1,000	0	121,082
March	1,000	0	3,635	0	4,635	0	125,717
	12,000	0	12,176	0	24176	0	1,374,383

OB+ Deposits	125,717	Withdrawals	0
Interest	9,406	Closing	135,123
Grand	135,123		

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