

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.DHANALAXMI

GPF No : 19062

Location : MP, PONDURU

Opening Balance 87314

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	87,514
May	200	0	0	0	200	0	87,714
June	200	0	0	0	200	0	87,914
July	200	0	0	0	200	0	88,114
August	200	0	5,294	0	5,494	0	93,608
September	200	0	0	0	200	0	93,808
October	200	0	0	0	200	0	94,008
November	200	0	0	0	200	0	94,208
December	200	0	0	0	200	0	94,408
January	6,000	0	2,764	6,147	14,911	0	109,319
February	6,000	0	3,635	0	9,635	0	118,954
March	6,000	0	0	0	6,000	0	124,954
<b>19,800</b>		<b>0</b>	<b>11,693</b>	<b>6,147</b>	<b>37640</b>	<b>0</b>	<b>1,174,523</b>

<b>OB+ Deposits</b>	<b>124,954</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,054</b>	<b>Closing</b>	<b>133,008</b>
<b>Grand</b>	<b>133,008</b>		

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