

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VASANTHA LAXMI

GPF No : 19129

Location : MP, ETCHERLA

Opening Balance 144242

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	152,389
May	2,000	0	0	0	2,000	0	154,389
June	2,000	0	2,964	0	4,964	0	159,353
July	2,000	0	0	0	2,000	0	161,353
August	2,000	0	0	0	2,000	0	163,353
September	2,000	0	0	0	2,000	0	165,353
October	2,000	0	0	0	2,000	0	167,353
November	2,000	0	0	0	2,000	0	169,353
December	2,000	0	5,454	0	7,454	0	176,807
January	2,000	0	0	0	2,000	0	178,807
February	2,000	0	0	0	2,000	0	180,807
March	2,000	0	3,635	0	5,635	0	186,442
	24,000	0	18,200	0	42200	0	2,015,759
OB+ Deposits		186,442		Withdrawals		0	
Interest		13,800		Closing		200,242	
Grand		200,242					

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