

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.LAXMI

GPF No : 19480

Location : ZPHS, KODURU

Opening Balance 89214

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,170	0	6,170	0	95,384
May	2,000	0	0	0	2,000	0	97,384
June	2,000	0	0	0	2,000	0	99,384
July	2,000	0	0	0	2,000	0	101,384
August	2,000	0	0	0	2,000	0	103,384
September	2,000	0	0	0	2,000	0	105,384
October	2,000	0	0	0	2,000	0	107,384
November	2,000	0	0	0	2,000	0	109,384
December	2,000	0	0	0	2,000	0	111,384
January	2,000	0	0	0	2,000	0	113,384
February	2,000	0	2,468	0	4,468	0	117,852
March	2,000	0	0	0	2,000	0	119,852
	24,000	0	6,638	0	30638	0	1,281,544

OB+ Deposits	119,852	Withdrawals	0
Interest	8,775	Closing	128,627
Grand	128,627		

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