

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.LAXMI

GPF No : 19600

Location : ZPHS, KARAVANJA

Opening Balance 51332

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	52,332
May	1,000	0	0	0	1,000	0	53,332
June	0	0	1,944	0	1,944	0	55,276
July	1,000	0	0	0	1,000	0	56,276
August	1,000	0	0	0	1,000	0	57,276
September	1,000	0	0	0	1,000	0	58,276
October	1,000	0	0	0	1,000	0	59,276
November	1,000	0	0	0	1,000	0	60,276
December	1,000	0	0	0	1,000	0	61,276
January	1,000	0	0	0	1,000	0	62,276
February	1,000	0	2,336	0	3,336	0	65,612
March	1,000	0	0	0	1,000	0	66,612
	11,000	0	4,280	0	15280	0	708,096
	OB+ Deposits	66,612	Withdrawals	0			
	Interest	4,849	Closing	71,461			
	Grand	71,461					

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