

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.LAXMI

GPF No : 19799

Location : MP, GARA

Opening Balance 200250

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	206,250
May	0	0	0	0	0	0	206,250
June	3,000	0	0	0	3,000	0	209,250
July	3,000	0	2,808	0	5,808	0	215,058
August	3,000	0	0	0	3,000	0	218,058
September	3,000	0	0	0	3,000	0	221,058
October	3,000	0	0	0	3,000	0	224,058
November	3,000	0	0	0	3,000	0	227,058
December	3,000	0	0	0	3,000	0	230,058
January	3,000	0	0	0	3,000	0	233,058
February	3,000	0	0	0	3,000	0	236,058
March	3,000	0	0	0	3,000	0	239,058
	36,000	0	2,808	0	38808	0	2,665,272

OB+ Deposits	239,058	Withdrawals	0
Interest	18,238	Closing	257,296
Grand	257,296		

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