

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.LAXMI

GPF No : 19887

Location : MP, SARAVAKOTA

Opening Balance 144326

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	146,326
May	2,000	0	0	0	2,000	0	148,326
June	2,000	0	0	0	2,000	0	150,326
July	2,000	0	0	0	2,000	0	152,326
August	2,000	0	2,808	0	4,808	0	157,134
September	2,000	0	0	0	2,000	0	159,134
October	2,000	0	0	0	2,000	0	161,134
November	2,000	0	0	0	2,000	0	163,134
December	2,000	0	0	0	2,000	0	165,134
January	2,000	0	0	0	2,000	0	167,134
February	2,000	0	3,272	0	5,272	0	172,406
March	2,000	0	0	0	2,000	0	174,406
	24,000	0	6,080	0	30080	0	1,916,920

OB+ Deposits	174,406	Withdrawals	0
Interest	13,119	Closing	187,525
Grand	187,525		

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