

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.LAXMIKUMARI

GPF No : 19904

Location : MP, PALASA

Opening Balance 29173

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	31,673
May	2,500	0	0	0	2,500	0	34,173
June	2,500	0	2,808	0	5,308	0	39,481
July	2,500	0	0	0	2,500	0	41,981
August	2,500	0	5,442	5,680	13,622	0	55,603
September	2,500	0	0	0	2,500	0	58,103
October	2,500	0	0	0	2,500	0	60,603
November	2,500	0	0	0	2,500	0	63,103
December	2,500	0	0	0	2,500	0	65,603
January	2,500	0	0	0	2,500	0	68,103
February	2,500	0	0	0	2,500	0	70,603
March	2,500	0	3,272	0	5,772	0	76,375
	30,000	0	11,522	5,680	47202	0	665,404
OB+ Deposits		76,375		Withdrawals		0	
Interest		4,576		Closing		80,951	
Grand		80,951					

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