

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.LAXMI

GPF No : 19911

Location : MP, PALASA

Opening Balance 94331

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	95,331
May	1,000	0	0	0	1,000	0	96,331
June	1,000	0	2,808	0	3,808	0	100,139
July	1,000	0	0	0	1,000	0	101,139
August	1,000	0	5,489	5,713	12,202	0	113,341
September	1,000	0	0	0	1,000	0	114,341
October	1,000	0	0	0	1,000	0	115,341
November	1,000	0	0	0	1,000	0	116,341
December	1,000	0	0	0	1,000	0	117,341
January	1,000	0	0	0	1,000	0	118,341
February	1,000	0	0	0	1,000	0	119,341
March	1,000	0	3,272	0	4,272	0	123,613
	12,000	0	11,569	5,713	29282	0	1,330,940
OB+ Deposits		123,613		Withdrawals		0	
Interest		9,112		Closing		132,725	
Grand		132,725					

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