

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.DHANALAXMI

GPF No : 19918

Location : MP, V.KOTTURU

Opening Balance 88311

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	89,311
May	1,000	0	0	0	1,000	0	90,311
June	1,000	0	2,808	0	3,808	0	94,119
July	1,000	0	0	0	1,000	0	95,119
August	1,000	0	0	0	1,000	0	96,119
September	1,000	0	0	0	1,000	0	97,119
October	1,000	0	0	0	1,000	0	98,119
November	1,000	0	0	0	1,000	0	99,119
December	1,000	0	0	0	1,000	0	100,119
January	1,000	0	0	0	1,000	0	101,119
February	1,000	0	0	0	1,000	0	102,119
March	1,000	0	3,272	0	4,272	0	106,391
	12,000	0	6,080	0	18080	0	1,169,084
OB+ Deposits		106,391		Withdrawals		0	
Interest		7,999		Closing		114,390	
Grand		114,390					

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