

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Laxmi

GPF No : 20178

Location : MP, R.AMADALAVASALA

Opening Balance 90193

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	2,000	5,713	0	9,213	0	99,406
May	1,500	2,000	0	0	3,500	0	102,906
June	1,500	2,000	2,808	0	6,308	0	109,214
July	1,500	2,000	0	0	3,500	0	112,714
August	1,500	2,000	0	0	3,500	0	116,214
September	1,500	2,000	0	0	3,500	0	119,714
October	1,500	2,000	0	0	3,500	0	123,214
November	1,500	2,000	0	0	3,500	0	126,714
December	1,500	2,000	0	0	3,500	0	130,214
January	1,500	2,000	0	0	3,500	0	133,714
February	1,500	2,000	0	0	3,500	0	137,214
March	1,500	2,000	3,272	0	6,772	0	143,986
	18,000	24,000	11,793	0	53793	0	1,455,224
	OB+ Deposits	143,986	Withdrawals	0			
	Interest	9,974	Closing	153,960			
	Grand	153,960					

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