

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.LAXMI

GPF No : 20673

Location : MP, PONDURU

Opening Balance 101229

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	103,229
May	2,000	0	0	0	2,000	0	105,229
June	2,000	0	0	0	2,000	0	107,229
July	2,000	0	0	0	2,000	0	109,229
August	2,000	0	0	0	2,000	0	111,229
September	2,000	0	0	0	2,000	0	113,229
October	2,000	0	0	0	2,000	0	115,229
November	2,000	0	0	0	2,000	0	117,229
December	2,000	0	0	0	2,000	0	119,229
January	2,000	0	2,728	5,713	10,441	0	129,670
February	2,000	0	3,272	0	5,272	0	134,942
March	2,000	0	0	0	2,000	0	136,942
	24,000	0	6,000	5,713	35713	0	1,402,615

OB+ Deposits	136,942	Withdrawals	0
Interest	9,611	Closing	146,553
Grand	146,553		

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