

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.MAHALAXMI

GPF No : 21423

Location : MP, BURJA

Opening Balance 113368

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	118,368
May	0	0	0	0	0	0	118,368
June	2,500	0	0	0	2,500	0	120,868
July	2,500	0	5,131	2,652	10,283	0	131,151
August	2,500	0	0	0	2,500	0	133,651
September	2,500	0	0	0	2,500	0	136,151
October	2,500	0	0	0	2,500	0	138,651
November	2,500	0	0	0	2,500	0	141,151
December	2,500	0	0	0	2,500	0	143,651
January	2,500	0	0	0	2,500	0	146,151
February	2,500	0	3,114	0	5,614	0	151,765
March	2,500	0	0	0	2,500	0	154,265
	30,000	0	8,245	2,652	40897	0	1,634,191

OB+ Deposits	154,265	Withdrawals	0
Interest	11,192	Closing	165,457
Grand	165,457		

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