

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.Laxmi

GPF No : 22035

Location : MP, PONDURU

Opening Balance 102967

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	105,967
May	3,000	0	0	0	3,000	0	108,967
June	3,000	0	0	0	3,000	0	111,967
July	3,000	0	0	0	3,000	0	114,967
August	3,000	0	0	0	3,000	0	117,967
September	3,000	0	0	0	3,000	0	120,967
October	3,000	0	0	0	3,000	0	123,967
November	3,000	0	0	0	3,000	0	126,967
December	3,000	0	0	0	3,000	0	129,967
January	3,000	0	2,728	5,713	11,441	0	141,408
February	3,000	0	3,272	0	6,272	0	147,680
March	3,000	0	0	0	3,000	0	150,680
	36,000	0	6,000	5,713	47713	0	1,501,471

OB+ Deposits	150,680	Withdrawals	0
Interest	10,294	Closing	160,974
Grand	160,974		

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