

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.A.V.LAXMI

GPF No : 22483

Location : MP, PONDURU

Opening Balance 81840

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	82,840
May	1,000	0	0	0	1,000	0	83,840
June	1,000	0	0	0	1,000	0	84,840
July	1,000	0	0	0	1,000	0	85,840
August	1,000	0	0	0	1,000	0	86,840
September	1,000	0	0	0	1,000	0	87,840
October	1,000	0	0	0	1,000	0	88,840
November	1,000	0	0	0	1,000	0	89,840
December	1,000	0	0	0	1,000	0	90,840
January	1,000	0	2,652	5,370	9,022	0	99,862
February	1,000	0	3,180	0	4,180	0	104,042
March	1,000	0	0	0	1,000	0	105,042
	12,000	0	5,832	5,370	23202	0	1,090,506

OB+ Deposits	105,042	Withdrawals	0
Interest	7,470	Closing	112,512
Grand	112,512		

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