

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S. DHANA LAXMI

GPF No : 23442

Location : MP, KOTABOMMALI

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	3,977	0	3,977	0	3,977
October	0	0	0	0	0	0	3,977
November	0	0	0	0	0	0	3,977
December	0	0	0	0	0	0	3,977
January	0	0	0	0	0	0	3,977
February	2,000	0	0	0	2,000	0	5,977
March	2,000	0	3,114	0	5,114	0	11,091
	<b>4,000</b>	<b>0</b>	<b>7,091</b>	<b>0</b>	<b>11091</b>	<b>0</b>	<b>36,953</b>
<b>OB+ Deposits</b>		<b>11,091</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>259</b>		<b>Closing</b>		<b>11,350</b>	
<b>Grand</b>		<b>11,350</b>					

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