

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.DANALAXMI

GPF No : 12428

Location : MP, NARASANNAPETA

Opening Balance 122229

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	122,729
May	500	0	0	0	500	0	123,229
June	500	0	0	0	500	0	123,729
July	500	0	4,020	0	4,520	0	128,249
August	500	0	0	0	500	0	128,749
September	500	0	0	0	500	0	129,249
October	500	0	0	0	500	0	129,749
November	500	0	0	0	500	0	130,249
December	500	0	0	0	500	0	130,749
January	500	0	0	0	500	0	131,249
February	500	0	0	0	500	0	131,749
March	500	0	4,820	0	5,320	0	137,069
<b>6,000</b>		<b>0</b>	<b>8,840</b>	<b>0</b>	<b>14840</b>	<b>0</b>	<b>1,546,748</b>

<b>OB+ Deposits</b>	<b>137,069</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,577</b>	<b>Closing</b>	<b>147,646</b>
<b>Grand</b>	<b>147,646</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