

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.LAKSHMI

GPF No : 14323

Location : MP, GARA

Opening Balance 139418

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	141,418
May	0	0	0	0	0	0	141,418
June	1,000	0	0	0	1,000	0	142,418
July	1,000	0	3,834	0	4,834	0	147,252
August	1,000	0	0	0	1,000	0	148,252
September	1,000	0	0	0	1,000	0	149,252
October	1,000	0	0	0	1,000	0	150,252
November	3,000	0	0	0	3,000	0	153,252
December	3,000	0	0	0	3,000	0	156,252
January	3,000	0	0	0	3,000	0	159,252
February	3,000	0	0	0	3,000	0	162,252
March	3,000	0	0	0	3,000	0	165,252
	22,000	0	3,834	0	25834	0	1,816,522

OB+ Deposits	165,252	Withdrawals	0
Interest	12,432	Closing	177,684
Grand	177,684		

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