

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.DHANALAXMI

GPF No : 17534

Location : MP, NARASANNAPETA

Opening Balance 166094

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	172,094
May	0	0	0	0	0	0	172,094
June	3,000	0	6,360	0	9,360	0	181,454
July	3,000	0	0	0	3,000	0	184,454
August	3,000	0	3,140	0	6,140	0	190,594
September	3,000	0	0	0	3,000	0	193,594
October	3,000	0	6,002	0	9,002	0	202,596
November	3,000	0	0	0	3,000	0	205,596
December	3,000	0	0	0	3,000	0	208,596
January	3,000	0	0	0	3,000	0	211,596
February	3,000	0	0	0	3,000	0	214,596
March	3,000	0	3,760	0	6,760	0	221,356
	<b>36,000</b>	<b>0</b>	<b>19,262</b>	<b>0</b>	<b>55262</b>	<b>0</b>	<b>2,358,620</b>
<b>OB+ Deposits</b>		<b>221,356</b>				<b>0</b>	
<b>Interest</b>		<b>16,152</b>					<b>237,508</b>
<b>Grand</b>		<b>237,508</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