

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMIPRABHA

GPF No : 18446

Location : MP, LAVERU

Opening Balance 149686

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,758	0	7,258	0	156,944
May	1,500	0	0	0	1,500	0	158,444
June	1,500	0	0	0	1,500	0	159,944
July	1,500	0	2,964	6,147	10,611	0	170,555
August	1,500	0	5,613	0	7,113	0	177,668
September	1,500	0	0	0	1,500	0	179,168
October	1,500	0	0	0	1,500	0	180,668
November	1,500	0	0	0	1,500	0	182,168
December	1,500	0	0	0	1,500	0	183,668
January	1,500	0	0	0	1,500	0	185,168
February	1,500	0	3,635	0	5,135	0	190,303
March	1,500	0	0	0	1,500	0	191,803
	18,000	0	17,970	6,147	42117	0	2,116,501

OB+ Deposits	191,803	Withdrawals	0
Interest	14,485	Closing	206,288
Grand	206,288		

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