

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMIKUMARI

GPF No : 21395

Location : MP, SARAVAKOTA

Opening Balance 153050

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	154,550
May	1,500	0	0	0	1,500	0	156,050
June	1,500	0	0	0	1,500	0	157,550
July	1,500	0	0	0	1,500	0	159,050
August	1,500	0	2,964	0	4,464	0	163,514
September	1,500	0	0	0	1,500	0	165,014
October	1,500	0	0	0	1,500	0	166,514
November	1,500	0	9,832	0	11,332	0	177,846
December	1,500	0	0	0	1,500	0	179,346
January	1,500	0	0	0	1,500	0	180,846
February	1,500	0	3,610	0	5,110	0	185,956
March	1,500	0	0	0	1,500	0	187,456
	<b>18,000</b>	<b>0</b>	<b>16,406</b>	<b>0</b>	<b>34406</b>	<b>0</b>	<b>2,033,692</b>

<b>OB+ Deposits</b>	<b>187,456</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,925</b>	<b>Closing</b>	<b>201,381</b>
<b>Grand</b>	<b>201,381</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