

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.LAXMI

GPF No : 21480

Location : MP, MELIAPUTTI

Opening Balance 42933

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	44,933
May	0	0	0	0	0	0	44,933
June	1,000	0	0	0	1,000	0	45,933
July	1,000	0	3,315	0	4,315	0	50,248
August	1,000	0	0	0	1,000	4,176	47,072
September	1,000	0	0	0	1,000	7,775	40,297
October	1,000	0	0	0	1,000	0	41,297
November	1,000	0	0	0	1,000	0	42,297
December	1,000	0	0	0	1,000	0	43,297
January	1,000	0	0	0	1,000	0	44,297
February	1,000	0	3,092	0	4,092	0	48,389
March	1,000	0	0	0	1,000	0	49,389
	12,000	0	6,407	0	18407	11,951	542,382
OB+ Deposits		61,340				11,951	
Interest		3,709					53,098
Grand		65,049					

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