

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VENKATALAXMI

GPF No : 22290

Location : MP, L.N.PETA

Opening Balance 67760

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,760
May	0	0	5,324	0	5,324	0	75,084
June	1,000	0	2,652	0	3,652	0	78,736
July	1,000	0	0	0	1,000	5,699	74,037
August	1,000	0	0	0	1,000	0	75,037
September	1,000	0	0	0	1,000	0	76,037
October	1,000	0	0	0	1,000	0	77,037
November	1,000	0	0	0	1,000	0	78,037
December	1,000	0	0	0	1,000	0	79,037
January	1,000	0	0	0	1,000	30,000	50,037
February	1,000	0	3,114	0	4,114	0	54,151
March	1,000	0	0	0	1,000	0	55,151
	12,000	0	11,090	0	23090	35,699	842,141
OB+ Deposits		90,850				35,699	
Interest		5,734					60,885
Grand		96,584					

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