

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Viiavalakshmi

GPF No : 10850

Location : MP, VEERAGHATTAM

Opening Balance 50354

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	51,854
May	1,500	0	0	0	1,500	0	53,354
June	1,500	0	0	0	1,500	0	54,854
July	1,500	0	5,400	0	6,900	0	61,754
August	1,500	0	0	0	1,500	0	63,254
September	1,500	0	0	0	1,500	0	64,754
October	0	0	0	0	0	0	64,754
November	0	0	0	0	0	0	64,754
December	0	0	0	0	0	0	64,754
January	3,000	0	0	0	3,000	0	67,754
February	1,500	0	0	0	1,500	0	69,254
March	3,000	0	6,304	0	9,304	0	78,558
	16,500	0	11,704	0	28204	0	759,652
OB+ Deposits		78,558		Withdrawals		0	
Interest		5,204		Closing		83,762	
Grand		83,762					

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