

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Varalakshmi

GPF No : 14345

Location : MP, RAJAM

Opening Balance 118958

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	10,735	0	13,735	0	132,693
May	3,000	0	0	0	3,000	8,696	126,997
June	3,000	0	5,260	0	8,260	0	135,257
July	0	0	0	0	0	0	135,257
August	0	0	0	0	0	0	135,257
September	0	0	0	0	0	0	135,257
October	0	0	0	0	0	0	135,257
November	0	0	0	0	0	70,000	65,257
December	0	0	0	0	0	0	65,257
January	0	0	0	0	0	0	65,257
February	0	0	0	0	0	0	65,257
March	0	0	0	0	0	0	65,257
	<b>9,000</b>	<b>0</b>	<b>15,995</b>	<b>0</b>	<b>24995</b>	<b>78,696</b>	<b>1,262,260</b>

**OB+ Deposits 143,953 Withdrawals 78,696**

**Interest 8,546 Closing 73,803**

**Grand 152,499**

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