

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VARALAXMI

GPF No : 16331

Location : MP, SRIKAKULAM

Opening Balance 240477

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	241,477
May	1,000	0	0	0	1,000	0	242,477
June	1,000	0	6,910	3,320	11,230	0	253,707
July	1,000	0	0	0	1,000	0	254,707
August	1,000	0	0	0	1,000	0	255,707
September	1,000	0	10,134	0	11,134	0	266,841
October	1,000	0	0	0	1,000	0	267,841
November	1,000	0	0	0	1,000	0	268,841
December	1,000	0	0	0	1,000	0	269,841
January	1,000	0	0	0	1,000	0	270,841
February	1,000	0	4,088	0	5,088	0	275,929
March	1,000	0	0	0	1,000	0	276,929
	<b>12,000</b>	<b>0</b>	<b>21,132</b>	<b>3,320</b>	<b>36452</b>	<b>0</b>	<b>3,145,138</b>

<b>OB+ Deposits</b>	<b>276,929</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,514</b>	<b>Closing</b>	<b>298,443</b>
<b>Grand</b>	<b>298,443</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