

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.VIJAYAMMA**

GPF No : **17341**

Location : **MP, AMADALAVALLASA**

Opening Balance **169702**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	2,400	0	0	7,400	0	177,102
May	0	0	6,758	0	6,758	0	183,860
June	2,500	1,200	3,320	0	7,020	0	190,880
July	2,500	1,200	0	0	3,700	0	194,580
August	2,500	1,200	0	0	3,700	0	198,280
September	2,500	1,200	9,400	0	13,100	0	211,380
October	2,500	0	0	0	2,500	0	213,880
November	2,500	0	0	0	2,500	4,804	211,576
December	2,500	0	0	0	2,500	0	214,076
January	2,500	0	0	0	2,500	0	216,576
February	2,500	0	3,980	0	6,480	0	223,056
March	2,500	0	0	0	2,500	0	225,556
	30,000	7,200	23,458	0	60658	4,804	2,460,802
OB+ Deposits		230,360				4,804	
Interest		16,845					242,401
Grand		247,205					

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