

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VARALAXMI

GPF No : 17552

Location : MP, AMADALAVALLASA

Opening Balance 169942

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	172,942
May	0	0	6,360	0	6,360	0	179,302
June	1,500	0	3,140	0	4,640	0	183,942
July	1,500	0	0	0	1,500	0	185,442
August	1,500	0	0	0	1,500	0	186,942
September	1,500	0	9,568	0	11,068	0	198,010
October	1,500	0	0	0	1,500	0	199,510
November	1,500	0	0	0	1,500	0	201,010
December	1,500	0	0	0	1,500	0	202,510
January	1,500	0	0	0	1,500	0	204,010
February	1,500	0	3,760	0	5,260	0	209,270
March	1,500	0	0	0	1,500	0	210,770
	18,000	0	22,828	0	40828	0	2,333,660

OB+ Deposits	210,770	Withdrawals	0
Interest	15,971	Closing	226,741
Grand	226,741		

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