

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.UDAYALAXMI

GPF No : 17629

Location : MP, NARASANNAPETA

Opening Balance 152008

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	154,008
May	0	0	0	0	0	0	154,008
June	1,000	0	6,360	0	7,360	0	161,368
July	1,000	0	0	0	1,000	0	162,368
August	1,000	0	3,116	0	4,116	0	166,484
September	1,000	0	0	0	1,000	0	167,484
October	1,000	0	0	0	1,000	0	168,484
November	1,000	0	0	0	1,000	0	169,484
December	1,000	0	0	0	1,000	0	170,484
January	1,000	0	9,002	0	10,002	0	180,486
February	1,000	0	0	0	1,000	0	181,486
March	0	0	0	0	0	0	181,486
	11,000	0	18,478	0	29478	0	2,017,630

OB+ Deposits	181,486	Withdrawals	0
Interest	13,808	Closing	195,294
Grand	195,294		

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