

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.VARALAXMI**

GPF No : **18034**

Location : **MP, SARUBUJJILI**

Opening Balance **106918**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	4,400	0	0	7,400	0	114,318
May	0	0	6,360	0	6,360	0	120,678
June	1,500	2,200	3,052	0	6,752	0	127,430
July	1,500	2,200	0	0	3,700	0	131,130
August	1,500	2,200	0	0	3,700	0	134,830
September	1,500	2,200	0	0	3,700	0	138,530
October	1,500	2,200	0	0	3,700	0	142,230
November	1,500	2,200	0	0	3,700	0	145,930
December	1,500	2,200	0	0	3,700	0	149,630
January	1,500	2,200	0	0	3,700	0	153,330
February	1,500	2,200	3,735	0	7,435	0	160,765
March	1,500	2,200	0	0	3,700	0	164,465
	18,000	26,400	13,147	0	57547	0	1,683,266

OB+ Deposits	164,465	Withdrawals	0
Interest	11,536	Closing	176,001
Grand	176,001		

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