

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VARALAXMI

GPF No : 20550

Location : MP, RAJAM

Opening Balance 31376

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	32,376
May	1,000	0	0	0	1,000	0	33,376
June	1,000	0	7,295	0	8,295	0	41,671
July	1,000	0	0	0	1,000	0	42,671
August	1,000	0	0	0	1,000	0	43,671
September	1,000	0	0	0	1,000	0	44,671
October	1,000	0	0	0	1,000	0	45,671
November	1,000	0	0	0	1,000	0	46,671
December	1,000	0	0	0	1,000	0	47,671
January	1,000	0	0	0	1,000	0	48,671
February	1,000	0	4,204	0	5,204	0	53,875
March	1,000	0	0	0	1,000	0	54,875
	12,000	0	11,499	0	23499	0	535,870
OB+ Deposits		54,875		Withdrawals		0	
Interest		3,675		Closing		58,550	
Grand		58,550					

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