

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Viiavalakshmi

GPF No : 20988

Location : MP, R.AMADALAVASALA

Opening Balance 86269

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,370	0	6,370	0	92,639
May	1,000	0	0	0	1,000	0	93,639
June	1,000	0	2,652	0	3,652	0	97,291
July	1,000	0	0	0	1,000	0	98,291
August	1,000	0	0	0	1,000	0	99,291
September	1,000	0	0	0	1,000	0	100,291
October	1,000	0	0	0	1,000	0	101,291
November	1,000	0	0	0	1,000	0	102,291
December	1,000	0	0	0	1,000	0	103,291
January	1,000	0	0	0	1,000	0	104,291
February	1,000	0	0	0	1,000	0	105,291
March	1,000	0	3,180	0	4,180	0	109,471
	12,000	0	11,202	0	23202	0	1,207,368

OB+ Deposits	109,471	Withdrawals	0
Interest	8,260	Closing	117,731
Grand	117,731		

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