

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VARALAXMI

GPF No : 22871

Location : MP, R.AMADALAVASALA

Opening Balance 48552

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	55,265
May	1,000	0	0	0	1,000	0	56,265
June	1,000	0	2,808	0	3,808	0	60,073
July	1,000	0	0	0	1,000	0	61,073
August	1,000	0	0	0	1,000	0	62,073
September	1,000	0	0	0	1,000	0	63,073
October	1,000	0	0	0	1,000	0	64,073
November	1,000	0	0	0	1,000	9,865	55,208
December	1,000	0	0	0	1,000	0	56,208
January	1,000	0	0	0	1,000	0	57,208
February	1,000	0	0	0	1,000	0	58,208
March	1,000	0	3,272	0	4,272	0	62,480
	12,000	0	11,793	0	23793	9,865	711,207
OB+ Deposits		72,345				9,865	
Interest		4,858					67,338
Grand		77,203					

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