

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.VIJAYALAXMI

GPF No : 11316

Location : ZPHS, THADIVALASA

Opening Balance 18200

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	18,700
May	500	0	0	0	500	0	19,200
June	500	0	0	0	500	0	19,700
July	500	0	3,228	0	3,728	0	23,428
August	500	0	0	0	500	0	23,928
September	500	0	0	0	500	0	24,428
October	500	0	9,263	0	9,763	0	34,191
November	2,000	0	0	0	2,000	0	36,191
December	2,000	0	0	0	2,000	0	38,191
January	2,000	0	0	0	2,000	0	40,191
February	2,000	0	3,896	0	5,896	0	46,087
March	2,000	0	0	0	2,000	0	48,087
	<b>13,500</b>	<b>0</b>	<b>16,387</b>	<b>0</b>	<b>29887</b>	<b>0</b>	<b>372,322</b>
<b>OB+ Deposits</b>		<b>48,087</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,568</b>		<b>Closing</b>		<b>50,655</b>	
<b>Grand</b>		<b>50,655</b>					

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