

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VIJAYALAXMI

GPF No : 18188

Location : MP, RANASTHALAM

Opening Balance 151742

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	151,742
May	0	0	5,759	6,147	11,906	0	163,648
June	0	0	0	0	0	0	163,648
July	0	0	0	0	0	0	163,648
August	0	0	0	0	0	0	163,648
September	0	0	0	0	0	0	163,648
October	0	0	0	0	0	0	163,648
November	0	0	0	0	0	0	163,648
December	0	0	0	0	0	0	163,648
January	0	0	0	0	0	0	163,648
February	0	0	0	0	0	0	163,648
March	0	0	0	0	0	0	163,648
	0	0	5,759	6,147	11906	0	1,951,870

OB+ Deposits	163,648	Withdrawals	0
Interest	13,340	Closing	176,988
Grand	176,988		

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