

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.VIJAYALAXMI

GPF No : 18246

Location : MP, KAVITY

Opening Balance 7851

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	13,851
May	0	0	0	0	0	0	13,851
June	2,000	1,000	0	0	3,000	0	16,851
July	2,000	1,000	2,964	0	5,964	0	22,815
August	2,000	1,000	0	0	3,000	0	25,815
September	2,000	1,000	0	0	3,000	12,010	16,805
October	2,000	1,000	0	0	3,000	0	19,805
November	2,000	1,000	0	0	3,000	0	22,805
December	2,000	1,000	0	0	3,000	1,520	24,285
January	2,000	1,000	0	0	3,000	0	27,285
February	2,000	1,000	3,635	0	6,635	0	33,920
March	2,000	1,000	0	0	3,000	0	36,920
	24,000	12,000	6,599	0	42599	13,530	275,008
OB+ Deposits		50,450		Withdrawals		13,530	
Interest		1,894		Closing		38,814	
Grand		52,344					

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