

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VIJAYALAXMI

GPF No : 18935

Location : MP, PALAKONDA

Opening Balance 155172

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	157,172
May	3,000	0	0	0	3,000	0	160,172
June	3,000	0	6,147	0	9,147	0	169,319
July	3,000	0	2,964	0	5,964	0	175,283
August	3,000	0	0	0	3,000	0	178,283
September	3,000	0	5,914	0	8,914	0	187,197
October	3,000	0	0	0	3,000	0	190,197
November	3,000	0	0	0	3,000	0	193,197
December	3,000	0	0	0	3,000	0	196,197
January	3,000	0	0	0	3,000	0	199,197
February	3,000	0	0	0	3,000	0	202,197
March	3,000	0	3,585	0	6,585	0	208,782
	35,000	0	18,610	0	53610	0	2,217,193

OB+ Deposits	208,782	Withdrawals	0
Interest	15,185	Closing	223,967
Grand	223,967		

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