

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VIJAYALAXMI

GPF No : 19707

Location : MP. KANCHILI

Opening Balance 156065

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	161,065
May	0	0	0	0	0	0	161,065
June	2,500	0	0	0	2,500	0	163,565
July	2,500	0	0	0	2,500	0	166,065
August	2,500	0	2,808	0	5,308	0	171,373
September	2,500	0	0	0	2,500	0	173,873
October	2,500	0	0	0	2,500	0	176,373
November	2,500	0	0	0	2,500	0	178,873
December	2,500	0	0	0	2,500	0	181,373
January	2,500	0	0	0	2,500	0	183,873
February	2,500	0	3,272	0	5,772	0	189,645
March	2,500	0	0	0	2,500	0	192,145
	<b>30,000</b>	<b>0</b>	<b>6,080</b>	<b>0</b>	<b>36080</b>	<b>0</b>	<b>2,099,288</b>

<b>OB+ Deposits</b>	<b>192,145</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,369</b>	<b>Closing</b>	<b>206,514</b>
<b>Grand</b>	<b>206,514</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