

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.VIJAYALAXMI**

**GPF No : 19819**

**Location : MP, AMADALAVALLASA**

**Opening Balance 0**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	2,000	0	0	0	2,000	0	4,000
June	2,000	0	0	0	2,000	0	6,000
July	2,000	0	0	0	2,000	0	8,000
August	2,000	0	3,408	0	5,408	0	13,408
September	2,000	0	0	0	2,000	0	15,408
October	2,000	0	0	0	2,000	0	17,408
November	2,000	0	0	0	2,000	0	19,408
December	2,000	0	0	0	2,000	0	21,408
January	2,000	0	0	0	2,000	0	23,408
February	2,000	0	0	0	2,000	0	25,408
March	2,000	0	0	0	2,000	0	27,408
	<b>24,000</b>	<b>0</b>	<b>3,408</b>	<b>0</b>	<b>27408</b>	<b>0</b>	<b>183,264</b>
<b>OB+ Deposits</b>		<b>27,408</b>				<b>0</b>	
<b>Interest</b>		<b>1,271</b>					<b>28,679</b>
<b>Grand</b>		<b>28,679</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