

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VIJAYALAXMI

GPF No : 21168

Location : MP, RANASTHALAM

Opening Balance 63566

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	65,066
May	500	1,000	5,133	5,370	12,003	0	77,069
June	500	1,000	0	0	1,500	0	78,569
July	500	1,000	0	0	1,500	0	80,069
August	500	1,000	0	0	1,500	0	81,569
September	500	1,000	2,652	0	4,152	0	85,721
October	500	1,000	0	0	1,500	0	87,221
November	500	1,000	0	0	1,500	0	88,721
December	500	1,000	0	0	1,500	0	90,221
January	500	1,000	0	0	1,500	0	91,721
February	500	1,000	0	3,180	4,680	0	96,401
March	500	0	0	0	500	0	96,901
	6,000	11,000	7,785	8,550	33335	0	1,019,249
OB+ Deposits		96,901		Withdrawals		0	
Interest		6,983		Closing		103,884	
Grand		103,884					

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