

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.VIJAYALAKSHMI**

**GPF No : 21188**

**Location : MP, BURJA**

**Opening Balance 84268**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	87,268
May	0	0	0	0	0	0	87,268
June	1,500	0	0	0	1,500	0	88,768
July	1,500	0	5,131	2,652	9,283	0	98,051
August	1,500	0	0	0	1,500	0	99,551
September	1,500	0	0	0	1,500	0	101,051
October	1,500	0	0	0	1,500	0	102,551
November	1,500	0	0	0	1,500	0	104,051
December	1,500	0	0	0	1,500	0	105,551
January	1,500	0	0	0	1,500	0	107,051
February	1,500	0	3,114	0	4,614	0	111,665
March	1,500	0	0	0	1,500	0	113,165
	<b>18,000</b>	<b>0</b>	<b>8,245</b>	<b>2,652</b>	<b>28897</b>	<b>0</b>	<b>1,205,991</b>

<b>OB+ Deposits</b>	<b>113,165</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,258</b>	<b>Closing</b>	<b>121,423</b>
<b>Grand</b>	<b>121,423</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