

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VIJAYALAXMI**

**GPF No : 22296**

**Location : MP, PONDURU**

**Opening Balance 152145**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	160,145
May	0	0	5,324	0	5,324	0	165,469
June	4,000	0	2,652	0	6,652	0	172,121
July	4,000	0	0	0	4,000	0	176,121
August	4,000	0	0	0	4,000	0	180,121
September	4,000	0	0	0	4,000	0	184,121
October	4,000	0	0	0	4,000	0	188,121
November	4,000	0	0	0	4,000	0	192,121
December	4,000	0	0	0	4,000	0	196,121
January	4,000	0	0	0	4,000	0	200,121
February	4,000	0	3,114	0	7,114	0	207,235
March	4,000	0	0	0	4,000	0	211,235
<b>48,000</b>		<b>0</b>	<b>11,090</b>	<b>0</b>	<b>59090</b>	<b>0</b>	<b>2,233,052</b>

<b>OB+ Deposits</b>	<b>211,235</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,294</b>	<b>Closing</b>	<b>226,529</b>
<b>Grand</b>	<b>226,529</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