

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.VIJAYALAXMI

GPF No : 22911

Location : MP, JALUMURU

Opening Balance 24634

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	25,134
May	500	0	0	0	500	0	25,634
June	500	0	4,763	0	5,263	0	30,897
July	0	0	0	0	0	0	30,897
August	0	0	0	0	0	0	30,897
September	0	0	0	0	0	0	30,897
October	0	0	0	0	0	0	30,897
November	0	0	7,362	0	7,362	0	38,259
December	0	0	0	0	0	0	38,259
January	500	0	0	0	500	0	38,759
February	0	0	3,008	0	3,008	0	41,767
March	500	0	0	0	500	0	42,267
	2,500	0	15,133	0	17633	0	404,564

OB+ Deposits	42,267	Withdrawals	0
Interest	2,778	Closing	45,045
Grand	45,045		

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