

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.VIJAYALAKSHMI

GPF No : 12599

Location : DY.EE,PR,SRIKAKULAM-II

Opening Balance 333129

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	337,129
May	4,000	0	0	0	4,000	0	341,129
June	4,000	0	0	0	4,000	0	345,129
July	4,000	0	4,278	0	8,278	0	353,407
August	4,000	0	0	0	4,000	0	357,407
September	4,000	0	0	0	4,000	0	361,407
October	4,000	0	0	0	4,000	0	365,407
November	4,000	0	0	0	4,000	0	369,407
December	4,000	0	0	0	4,000	0	373,407
January	4,000	0	0	0	4,000	0	377,407
February	4,000	0	5,092	0	9,092	0	386,499
March	4,000	0	0	0	4,000	0	390,499
	48,000	0	9,370	0	57370	0	4,358,234

OB+ Deposits	390,499	Withdrawals	0
Interest	29,819	Closing	420,318
Grand	420,318		

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