

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.JAYANTHI

GPF No : 14175

Location : MP, ICHAPURAM

Opening Balance 753827

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	765,827
May	0	0	0	0	0	0	765,827
June	6,000	0	11,440	5,091	22,531	0	788,358
July	6,000	0	0	0	6,000	0	794,358
August	6,000	0	0	0	6,000	0	800,358
September	6,000	0	0	0	6,000	0	806,358
October	6,000	0	13,943	0	19,943	0	826,301
November	6,000	0	0	0	6,000	0	832,301
December	6,000	0	0	0	6,000	0	838,301
January	6,000	0	0	0	6,000	0	844,301
February	6,000	0	6,058	0	12,058	0	856,359
March	6,000	0	10,038	0	16,038	0	872,397
	72,000	0	41,479	5,091	118570	0	9,791,046

OB+ Deposits	872,397	Withdrawals	0
Interest	66,979	Closing	939,376
Grand	939,376		

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