

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JAYALAXMI**

GPF No : **14263**

Location : **MP, SARAVAKOTA**

Opening Balance **441415**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	446,415
May	5,000	0	0	0	5,000	0	451,415
June	5,000	0	0	0	5,000	0	456,415
July	5,000	0	0	0	5,000	0	461,415
August	5,000	0	4,368	0	9,368	0	470,783
September	5,000	0	0	0	5,000	0	475,783
October	5,000	0	0	0	5,000	0	480,783
November	5,000	0	0	0	5,000	0	485,783
December	5,000	0	0	0	5,000	0	490,783
January	5,000	0	0	0	5,000	0	495,783
February	5,000	0	5,232	0	10,232	0	506,015
March	5,000	0	0	0	5,000	0	511,015
60,000		0	9,600	0	69600	0	5,732,388

OB+ Deposits	511,015	Withdrawals	0
Interest	39,218	Closing	550,233
Grand	550,233		

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