

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.JAYALAXMI

GPF No : 15985

Location : MP, TEKKALI

Opening Balance 140070

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	17,000	0	0	0	17,000	0	157,070
May	0	0	9,242	0	9,242	0	166,312
June	10,000	0	4,480	0	14,480	0	180,792
July	10,000	0	0	0	10,000	0	190,792
August	10,000	0	0	0	10,000	0	200,792
September	10,000	0	0	0	10,000	0	210,792
October	10,000	0	0	0	10,000	0	220,792
November	10,000	0	0	0	10,000	0	230,792
December	10,000	0	0	0	10,000	0	240,792
January	10,000	0	0	0	10,000	0	250,792
February	10,000	0	5,304	0	15,304	0	266,096
March	0	0	0	0	0	0	266,096
	107,000	0	19,026	0	126026	0	2,581,910
OB+ Deposits		266,096		Withdrawals		0	
Interest		17,724		Closing		283,820	
Grand		283,820					

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