

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.JAYALAXMI

GPF No : 18787

Location : MP, V.KOTTURU

Opening Balance 115966

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	119,966
May	4,000	0	0	0	4,000	0	123,966
June	4,000	0	3,140	0	7,140	0	131,106
July	4,000	0	0	0	4,000	0	135,106
August	4,000	0	0	0	4,000	0	139,106
September	4,000	0	0	0	4,000	0	143,106
October	4,000	0	0	0	4,000	0	147,106
November	4,000	0	0	0	4,000	0	151,106
December	4,000	0	0	0	4,000	0	155,106
January	4,000	0	0	0	4,000	0	159,106
February	4,000	0	0	0	4,000	0	163,106
March	4,000	0	3,816	0	7,816	0	170,922
	48,000	0	6,956	0	54956	0	1,738,808

OB+ Deposits	170,922	Withdrawals	0
Interest	11,916	Closing	182,838
Grand	182,838		

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