

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.JAYALAXMI

GPF No : 22626

Location : MP, VEERAGHATTAM

Opening Balance 6864

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	7,864
May	1,000	0	0	0	1,000	0	8,864
June	1,000	0	0	0	1,000	0	9,864
July	1,000	0	4,916	0	5,916	0	15,780
August	1,000	0	2,808	0	3,808	0	19,588
September	1,000	0	0	0	1,000	0	20,588
October	0	0	0	0	0	0	20,588
November	0	0	0	0	0	0	20,588
December	0	0	0	0	0	0	20,588
January	0	0	0	0	0	0	20,588
February	0	0	0	0	0	0	20,588
March	0	0	0	0	0	0	20,588
	6,000	0	7,724	0	13724	0	206,076

OB+ Deposits	20,588	Withdrawals	0
Interest	1,415	Closing	22,003
Grand	22,003		

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