

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.JAYANTHI

GPF No : 23345

Location : ZPHS, RAVICHANDRI

Opening Balance 31992

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	33,992
May	2,000	0	6,720	0	8,720	0	42,712
June	2,000	0	0	0	2,000	0	44,712
July	2,000	0	0	0	2,000	0	46,712
August	2,000	0	0	0	2,000	0	48,712
September	2,000	0	3,320	0	5,320	0	54,032
October	2,000	0	0	0	2,000	0	56,032
November	2,000	0	0	0	2,000	0	58,032
December	2,000	0	0	0	2,000	0	60,032
January	2,000	0	0	0	2,000	0	62,032
February	2,000	0	3,868	0	5,868	0	67,900
March	2,000	0	0	0	2,000	0	69,900
	24,000	0	13,908	0	37908	0	644,800
OB+ Deposits		69,900				0	
Interest		4,429					74,329
Grand		74,329					

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