

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **D.JYOTHI**

GPF No : **14238**

Location : **MP, PATHAPATNAM**

Opening Balance **188795**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	195,795
May	7,000	0	0	0	7,000	0	202,795
June	7,000	0	0	0	7,000	0	209,795
July	7,000	0	6,152	0	13,152	0	222,947
August	7,000	0	0	0	7,000	0	229,947
September	7,000	0	0	0	7,000	0	236,947
October	7,000	0	0	0	7,000	12,377	231,570
November	7,000	0	0	0	7,000	0	238,570
December	7,000	0	0	0	7,000	0	245,570
January	7,000	0	0	0	7,000	0	252,570
February	7,000	0	7,180	0	14,180	0	266,750
March	7,000	0	0	0	7,000	0	273,750
	<b>84,000</b>	<b>0</b>	<b>13,332</b>	<b>0</b>	<b>97332</b>	<b>12,377</b>	<b>2,807,006</b>

<b>OB+ Deposits</b>	<b>286,127</b>	<b>Withdrawals</b>	<b>12,377</b>
<b>Interest</b>	<b>19,233</b>	<b>Closing</b>	<b>292,983</b>
<b>Grand</b>	<b>305,360</b>		

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