

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.JYOTHI

GPF No : 14832

Location : MP, KAVITY

Opening Balance 199969

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	11,322	194,647
May	0	0	0	0	0	0	194,647
June	3,000	0	0	0	3,000	0	197,647
July	3,000	0	4,132	0	7,132	0	204,779
August	3,000	0	0	0	3,000	0	207,779
September	3,000	0	0	0	3,000	0	210,779
October	3,000	0	0	0	3,000	0	213,779
November	3,000	0	8,094	8,517	19,611	0	233,390
December	3,000	0	0	0	3,000	0	236,390
January	3,000	0	0	0	3,000	0	239,390
February	3,000	0	5,024	0	8,024	0	247,414
March	3,000	0	0	0	3,000	0	250,414
<b>36,000</b>		<b>0</b>	<b>17,250</b>	<b>8,517</b>	<b>61767</b>	<b>11,322</b>	<b>2,631,055</b>

<b>OB+ Deposits</b>	<b>261,736</b>	<b>Withdrawals</b>	<b>11,322</b>
<b>Interest</b>	<b>18,027</b>	<b>Closing</b>	<b>268,441</b>
<b>Grand</b>	<b>279,763</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