

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JYOTHI KUMARI**

GPF No : **15100**

Location : **MP, TEKKALI**

Opening Balance **411777**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	425,777
May	0	0	9,704	0	9,704	0	435,481
June	7,000	0	4,736	0	11,736	0	447,217
July	7,000	0	0	0	7,000	0	454,217
August	7,000	0	0	0	7,000	0	461,217
September	7,000	0	0	0	7,000	0	468,217
October	7,000	0	0	0	7,000	0	475,217
November	7,000	0	0	0	7,000	0	482,217
December	7,000	0	0	0	7,000	0	489,217
January	7,000	0	0	0	7,000	0	496,217
February	7,000	0	0	0	7,000	0	503,217
March	7,000	0	5,707	0	12,707	0	515,924
	84,000	0	20,147	0	104147	0	5,654,135
OB+ Deposits		515,924		Withdrawals		0	
Interest		38,696		Closing		554,620	
Grand		554,620					

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