

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : JYOTHI LAXMI PANIGRAHI

GPF No : 15945

Location : EE,PR,RWS, PALASA

Opening Balance 324581

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	326,581
May	2,000	0	0	0	2,000	0	328,581
June	2,000	0	0	0	2,000	0	330,581
July	2,000	0	0	0	2,000	0	332,581
August	2,000	0	0	0	2,000	0	334,581
September	2,000	0	0	0	2,000	0	336,581
October	2,000	0	3,704	0	5,704	0	342,285
November	2,000	0	0	0	2,000	0	344,285
December	2,000	0	0	0	2,000	0	346,285
January	2,000	0	0	0	2,000	0	348,285
February	2,000	0	0	0	2,000	0	350,285
March	2,000	0	4,320	0	6,320	0	356,605
	24,000	0	8,024	0	32024	0	4,077,516

OB+ Deposits	356,605	Withdrawals	0
Interest	27,884	Closing	384,489
Grand	384,489		

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