

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.JYOTHIRALATHA

GPF No : 16067

Location : ZP, SRIKAKULAM

Opening Balance 41037

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	42,037
May	1,000	0	0	0	1,000	0	43,037
June	1,000	0	0	0	1,000	0	44,037
July	1,000	0	0	0	1,000	0	45,037
August	1,000	0	2,884	0	3,884	0	48,921
September	1,000	0	0	0	1,000	0	49,921
October	0	0	0	0	0	0	49,921
November	1,000	0	0	0	1,000	0	50,921
December	1,000	0	8,362	0	9,362	0	60,283
January	1,000	0	0	0	1,000	0	61,283
February	1,000	0	0	0	1,000	0	62,283
March	1,000	0	0	0	1,000	0	63,283
	11,000	0	11,246	0	22246	0	620,964
OB+ Deposits		63,283		Withdrawals		0	
Interest		4,263		Closing		67,546	
Grand		67,546					

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