

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S..JYOTHIKRUPA

GPF No : 19254

Location : MP, PATHAPATNAM

Opening Balance 135064

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	138,064
May	2,000	1,000	0	0	3,000	0	141,064
June	2,000	1,000	0	0	3,000	0	144,064
July	2,000	1,000	2,964	0	5,964	0	150,028
August	2,000	1,000	0	0	3,000	0	153,028
September	2,000	1,000	5,221	0	8,221	5,940	155,309
October	2,000	1,000	0	0	3,000	10,641	147,668
November	2,000	1,000	0	0	3,000	0	150,668
December	2,000	1,000	0	0	3,000	46,000	107,668
January	2,000	1,000	0	0	3,000	0	110,668
February	2,000	1,000	0	0	3,000	0	113,668
March	0	0	0	0	0	0	113,668
22,000		11,000	8,185	0	41185	62,581	1,625,565

OB+ Deposits	176,249	Withdrawals	62,581
Interest	11,060	Closing	124,728
Grand	187,309		

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