

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JYOTHI

GPF No : 19883

Location : MP, JALUMURU

Opening Balance 79754

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	80,754
May	1,000	0	0	0	1,000	0	81,754
June	1,000	0	0	0	1,000	8,759	73,995
July	1,000	0	5,713	0	6,713	25,000	55,708
August	1,000	0	0	0	1,000	0	56,708
September	1,000	2,500	0	0	3,500	0	60,208
October	1,000	2,500	0	0	3,500	0	63,708
November	1,000	2,500	0	0	3,500	0	67,208
December	1,000	2,500	0	0	3,500	0	70,708
January	1,000	2,500	0	0	3,500	0	74,208
February	1,000	2,500	3,072	0	6,572	0	80,780
March	1,000	2,500	0	0	3,500	0	84,280
	12,000	17,500	8,785	0	38285	33,759	850,019
OB+ Deposits		118,039				33,759	
Interest		5,822					90,102
Grand		123,861					

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