

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : 3CH.JYOTHI

GPF No : 19912

Location : MP, PALASA

Opening Balance 144863

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	147,863
May	3,000	0	0	0	3,000	0	150,863
June	3,000	0	2,808	0	5,808	0	156,671
July	3,000	0	0	0	3,000	0	159,671
August	3,000	0	5,680	5,759	14,439	0	174,110
September	3,000	0	0	0	3,000	0	177,110
October	3,000	0	0	0	3,000	0	180,110
November	3,000	0	0	0	3,000	0	183,110
December	3,000	0	0	0	3,000	0	186,110
January	3,000	0	0	0	3,000	0	189,110
February	3,000	0	0	0	3,000	0	192,110
March	0	0	0	0	0	0	192,110
	33,000	0	8,488	5,759	47247	0	2,088,948

OB+ Deposits	192,110	Withdrawals	0
Interest	14,306	Closing	206,416
Grand	206,416		

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