

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.JYOTHILAXMI

GPF No : 19958

Location : MP, MELIAPUTTI

Opening Balance 107477

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	109,477
May	0	0	0	0	0	0	109,477
June	1,000	0	0	0	1,000	0	110,477
July	1,000	0	3,515	0	4,515	0	114,992
August	1,000	0	0	0	1,000	0	115,992
September	1,000	0	0	0	1,000	0	116,992
October	1,000	0	0	0	1,000	0	117,992
November	1,000	0	0	0	1,000	0	118,992
December	1,000	0	0	0	1,000	0	119,992
January	1,000	0	0	0	1,000	0	120,992
February	1,000	0	3,092	0	4,092	0	125,084
March	1,000	0	0	0	1,000	0	126,084
	12,000	0	6,607	0	18607	0	1,406,543

OB+ Deposits	126,084	Withdrawals	0
Interest	9,623	Closing	135,707
Grand	135,707		

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