

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JYOTHI

GPF No : 20167

Location : MP, SRIKAKULAM

Opening Balance 109015

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	111,015
May	2,000	0	0	0	2,000	0	113,015
June	2,000	0	5,713	2,908	10,621	0	123,636
July	2,000	0	0	0	2,000	0	125,636
August	2,000	0	0	0	2,000	0	127,636
September	2,000	0	0	0	2,000	0	129,636
October	2,000	0	0	0	2,000	0	131,636
November	2,000	0	0	0	2,000	0	133,636
December	2,000	0	0	0	2,000	0	135,636
January	2,000	0	0	0	2,000	0	137,636
February	2,000	0	3,272	0	5,272	0	142,908
March	2,000	0	0	0	2,000	0	144,908
	24,000	0	8,985	2,908	35893	0	1,556,934

OB+ Deposits	144,908	Withdrawals	0
Interest	10,660	Closing	155,568
Grand	155,568		

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