

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V..JYOTHILAXMI

GPF No : 20705

Location : MP, JALUMURU

Opening Balance 111174

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	113,174
May	2,000	0	0	0	2,000	0	115,174
June	2,000	0	0	0	2,000	0	117,174
July	2,000	0	5,370	0	7,370	0	124,544
August	2,000	0	0	0	2,000	0	126,544
September	2,000	0	0	0	2,000	0	128,544
October	2,000	0	0	0	2,000	0	130,544
November	2,000	0	0	0	2,000	0	132,544
December	2,000	0	0	0	2,000	0	134,544
January	2,000	0	0	0	2,000	0	136,544
February	2,000	0	3,180	0	5,180	0	141,724
March	2,000	0	0	0	2,000	0	143,724
	24,000	0	8,550	0	32550	0	1,544,778

OB+ Deposits	143,724	Withdrawals	0
Interest	10,577	Closing	154,301
Grand	154,301		

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