

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SIVA.JYOTHI**

GPF No : **21814**

Location : **MP, BURJA**

Opening Balance **91716**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	92,716
May	0	0	0	0	0	0	92,716
June	500	0	0	0	500	0	93,216
July	500	0	5,713	2,808	9,021	0	102,237
August	500	0	0	0	500	0	102,737
September	500	0	0	0	500	0	103,237
October	500	0	0	0	500	0	103,737
November	500	0	0	0	500	0	104,237
December	500	0	0	0	500	0	104,737
January	500	0	0	0	500	0	105,237
February	500	0	3,272	0	3,772	0	109,009
March	500	0	0	0	500	0	109,509
	6,000	0	8,985	2,808	17793	0	1,223,325

OB+ Deposits	109,509	Withdrawals	0
Interest	8,370	Closing	117,879
Grand	117,879		

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