

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JYOTHISHANAKAR**

GPF No : **22136**

Location : **MP, NARASANNAPETA**

Opening Balance **95660**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	96,660
May	1,000	0	4,783	0	5,783	0	102,443
June	1,000	0	0	0	1,000	0	103,443
July	1,000	0	0	0	1,000	0	104,443
August	1,000	0	0	0	1,000	0	105,443
September	1,000	0	5,432	0	6,432	0	111,875
October	1,000	0	0	0	1,000	0	112,875
November	1,000	0	0	0	1,000	0	113,875
December	1,000	0	0	0	1,000	0	114,875
January	1,000	0	0	0	1,000	0	115,875
February	1,000	0	0	0	1,000	0	116,875
March	1,000	0	3,114	0	4,114	0	120,989
	<b>12,000</b>	<b>0</b>	<b>13,329</b>	<b>0</b>	<b>25329</b>	<b>0</b>	<b>1,319,671</b>
<b>OB+ Deposits</b>		<b>120,989</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,032</b>		<b>Closing</b>		<b>130,021</b>	
<b>Grand</b>		<b>130,021</b>					

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