

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.JYOTHI

GPF No : 22194

Location : MP, SARAVAKOTA

Opening Balance 72904

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	74,404
May	1,500	0	0	0	1,500	0	75,904
June	1,500	0	0	0	1,500	0	77,404
July	1,500	0	0	0	1,500	0	78,904
August	1,500	0	2,652	0	4,152	0	83,056
September	1,500	0	0	0	1,500	0	84,556
October	1,500	0	3,977	0	5,477	0	90,033
November	1,500	0	0	0	1,500	0	91,533
December	1,500	0	0	0	1,500	0	93,033
January	1,500	0	0	0	1,500	5,243	89,290
February	1,500	0	3,114	0	4,614	0	93,904
March	1,500	0	0	0	1,500	0	95,404
	<b>18,000</b>	<b>0</b>	<b>9,743</b>	<b>0</b>	<b>27743</b>	<b>5,243</b>	<b>1,027,425</b>

<b>OB+ Deposits</b>	<b>100,647</b>	<b>Withdrawals</b>	<b>5,243</b>
<b>Interest</b>	<b>7,035</b>	<b>Closing</b>	<b>102,439</b>
<b>Grand</b>	<b>107,682</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