

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.ASHA.JYOTHI

**GPF No :** 22581

**Location :** MP, GARA

**Opening Balance** 99018

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	103,018
May	0	0	0	0	0	0	103,018
June	2,000	0	0	0	2,000	0	105,018
July	2,000	0	0	0	2,000	0	107,018
August	0	0	0	0	0	0	107,018
September	0	0	0	0	0	0	107,018
October	0	0	0	0	0	0	107,018
November	0	0	0	0	0	0	107,018
December	0	0	0	0	0	0	107,018
January	0	0	0	0	0	0	107,018
February	0	0	0	0	0	0	107,018
March	0	0	0	0	0	0	107,018
	<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8000</b>	<b>0</b>	<b>1,274,216</b>

<b>OB+ Deposits</b>	<b>107,018</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,709</b>	<b>Closing</b>	<b>115,727</b>
<b>Grand</b>	<b>115,727</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