

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.JAISANKAR

GPF No : 15609

Location : MP, PALASA

Opening Balance 119843

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	124,843
May	7,000	0	0	0	7,000	55,000	76,843
June	7,000	0	4,368	0	11,368	0	88,211
July	7,000	0	0	0	7,000	0	95,211
August	7,000	0	9,095	8,586	24,681	0	119,892
September	7,000	0	13,290	0	20,290	0	140,182
October	7,000	0	0	0	7,000	0	147,182
November	7,000	0	0	0	7,000	0	154,182
December	7,000	0	0	0	7,000	0	161,182
January	7,000	0	0	0	7,000	0	168,182
February	7,000	0	0	0	7,000	0	175,182
March	7,000	0	5,520	0	12,520	0	187,702
	82,000	0	32,273	8,586	122859	55,000	1,638,794
OB+ Deposits		242,702				55,000	
Interest		11,272					198,974
Grand		253,974					

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