

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S..JOGI NAIDU

GPF No : 15642

Location : MP, BURJA

Opening Balance 265088

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	268,088
May	0	0	0	0	0	0	268,088
June	1,500	0	0	0	1,500	0	269,588
July	1,500	0	13,505	6,480	21,485	0	291,073
August	1,500	0	0	0	1,500	0	292,573
September	1,500	0	0	0	1,500	0	294,073
October	1,500	0	0	0	1,500	0	295,573
November	1,500	0	0	0	1,500	0	297,073
December	1,500	0	0	0	1,500	0	298,573
January	1,500	0	0	0	1,500	0	300,073
February	1,500	0	7,752	0	9,252	0	309,325
March	1,500	0	0	0	1,500	0	310,825
	18,000	0	21,257	6,480	45737	0	3,494,925

OB+ Deposits	310,825	Withdrawals	0
Interest	23,909	Closing	334,734
Grand	334,734		

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