

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.JAGANNADHARAO

GPF No : 18347

Location : ZPHS, DEVUDALA

Opening Balance 61339

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,100	0	0	1,600	0	62,939
May	500	1,100	0	0	1,600	0	64,539
June	500	1,100	2,000	0	3,600	0	68,139
July	500	1,100	0	0	1,600	0	69,739
August	500	1,100	0	0	1,600	0	71,339
September	500	1,100	0	0	1,600	0	72,939
October	500	1,100	0	0	1,600	0	74,539
November	500	1,100	0	0	1,600	0	76,139
December	500	1,100	0	0	1,600	0	77,739
January	500	1,100	0	0	1,600	0	79,339
February	500	1,100	0	0	1,600	0	80,939
March	500	1,100	2,769	0	4,369	0	85,308
	6,000	13,200	4,769	0	23969	0	883,637
OB+ Deposits		85,308		Withdrawals		0	
Interest		6,052		Closing		91,360	
Grand		91,360					

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