

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.JOGARAO

GPF No : 18954

Location : MP, KOTABOMMALI

Opening Balance 151423

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	155,423
May	0	0	0	0	0	0	155,423
June	2,000	0	0	0	2,000	0	157,423
July	2,000	0	0	0	2,000	0	159,423
August	2,000	0	0	0	2,000	0	161,423
September	2,000	0	6,147	0	8,147	0	169,570
October	2,000	0	2,764	5,294	10,058	0	179,628
November	2,000	0	0	0	2,000	0	181,628
December	2,000	0	0	0	2,000	0	183,628
January	2,000	0	0	0	2,000	0	185,628
February	2,000	0	0	0	2,000	0	187,628
March	2,000	0	3,635	0	5,635	0	193,263
24,000		0	12,546	5,294	41840	0	2,070,088

OB+ Deposits	193,263	Withdrawals	0
Interest	14,176	Closing	207,439
Grand	207,439		

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