

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : JADINARAYANA

GPF No : 19143

Location : GHS, PONDURU

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,500	0	0	4,500	0	4,500
May	3,000	1,500	0	0	4,500	0	9,000
June	3,000	1,500	0	0	4,500	0	13,500
July	3,000	1,500	6,797	3,408	14,705	0	28,205
August	3,000	1,500	0	0	4,500	0	32,705
September	3,000	1,500	0	0	4,500	0	37,205
October	3,000	1,500	5,273	0	9,773	0	46,978
November	3,000	1,500	0	0	4,500	0	51,478
December	3,000	0	0	0	3,000	0	54,478
January	3,000	0	0	0	3,000	0	57,478
February	3,000	0	3,980	0	6,980	0	64,458
March	3,000	0	0	0	3,000	0	67,458
	36,000	12,000	16,050	3,408	67458	0	467,443
OB+ Deposits		67,458		Withdrawals		0	
Interest		3,238		Closing		70,696	
Grand		70,696					

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