

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Jagannadha sahu**

**GPF No : 19652**

**Location : MP, BURJA**

**Opening Balance 84724**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	90,724
May	0	0	0	0	0	0	90,724
June	2,000	1,000	0	0	3,000	0	93,724
July	2,000	1,000	5,680	2,808	11,488	0	105,212
August	2,000	1,000	0	0	3,000	0	108,212
September	2,000	1,000	0	0	3,000	0	111,212
October	2,000	1,000	0	0	3,000	0	114,212
November	2,000	1,000	0	0	3,000	0	117,212
December	2,000	1,000	0	0	3,000	0	120,212
January	2,000	1,000	0	0	3,000	0	123,212
February	2,000	1,000	3,272	0	6,272	0	129,484
March	2,000	1,000	0	0	3,000	0	132,484
	<b>24,000</b>	<b>12,000</b>	<b>8,952</b>	<b>2,808</b>	<b>47760</b>	<b>0</b>	<b>1,336,624</b>
	<b>OB+ Deposits</b>	<b>132,484</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>9,164</b>	<b>Closing</b>	<b>141,648</b>			
	<b>Grand</b>	<b>141,648</b>					

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