

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.JAGANNADHA RAO**

GPF No : **19686**

Location : **MP, TEKKALI**

Opening Balance **0**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,600	0	0	0	1,600	0	30,589
May	0	0	5,713	0	5,713	0	36,302
June	800	0	2,808	0	3,608	0	39,910
July	800	0	0	0	800	0	40,710
August	800	0	0	0	800	0	41,510
September	800	0	0	0	800	0	42,310
October	800	0	0	0	800	0	43,110
November	800	0	0	0	800	0	43,910
December	800	0	0	0	800	0	44,710
January	800	0	0	0	800	0	45,510
February	800	0	3,272	0	4,072	0	49,582
March	800	0	0	0	800	0	50,382
	9,600	0	11,793	0	21393	0	508,535
OB+ Deposits		21,393		Withdrawals		0	
Interest		3,485		Closing		24,878	
Grand		24,878					

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