

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.BALA.JINAIDU

GPF No : 19867

Location : MP, PONDURU

Opening Balance 119645

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	121,645
May	2,000	0	0	0	2,000	0	123,645
June	2,000	0	0	0	2,000	0	125,645
July	2,000	0	0	0	2,000	0	127,645
August	2,000	0	0	0	2,000	0	129,645
September	2,000	0	0	0	2,000	0	131,645
October	2,000	0	0	0	2,000	0	133,645
November	2,000	0	0	0	2,000	0	135,645
December	2,000	0	0	0	2,000	0	137,645
January	2,000	0	2,808	5,713	10,521	0	148,166
February	2,000	0	3,272	0	5,272	0	153,438
March	2,000	0	0	0	2,000	0	155,438
	24,000	0	6,080	5,713	35793	0	1,623,847

OB+ Deposits	155,438	Withdrawals	0
Interest	11,123	Closing	166,561
Grand	166,561		

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