

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.JAGANADHAM (N.T.)

GPF No : 20067

Location : MP, ICHAPURAM

Opening Balance 17726

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	17,726
May	0	0	0	0	0	0	17,726
June	500	0	0	0	500	0	18,226
July	500	0	0	0	500	0	18,726
August	500	0	2,116	0	2,616	0	21,342
September	500	0	0	0	500	0	21,842
October	500	0	0	0	500	0	22,342
November	500	0	0	0	500	0	22,842
December	500	0	0	0	500	0	23,342
January	500	0	0	0	500	0	23,842
February	500	0	2,468	0	2,968	0	26,810
March	500	0	0	0	500	0	27,310
	5,000	0	4,584	0	9584	0	262,076
OB+ Deposits		27,310		Withdrawals		0	
Interest		1,798		Closing		29,108	
Grand		29,108					

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