

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BALA.JEPATRO**

GPF No : **20444**

Location : **MP, PALASA**

Opening Balance **92410**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	92,410
May	0	0	0	0	0	0	92,410
June	0	0	0	0	0	0	92,410
July	1,000	0	0	0	1,000	0	93,410
August	1,000	0	0	0	1,000	0	94,410
September	1,000	0	0	0	1,000	0	95,410
October	1,000	0	0	0	1,000	0	96,410
November	1,000	0	0	0	1,000	0	97,410
December	1,000	0	0	0	1,000	0	98,410
January	1,000	0	0	0	1,000	0	99,410
February	1,000	0	3,272	0	4,272	0	103,682
March	1,000	0	0	0	1,000	0	104,682
	9,000	0	3,272	0	12272	0	1,160,464

OB+ Deposits	104,682	Withdrawals	0
Interest	7,940	Closing	112,622
Grand	112,622		

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