Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: T.JOGA RAO GPF No: 20528

MP, NANDIGAM **Location:** 59868 **Opening Balance** Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 5,000 2,000 0 0 7,000 0 66,868 5,489 0 0 May 0 0 5,489 72,357 2,808 0 June 2,500 1,000 6,308 0 78,665 0 2,500 0 July 1,000 0 82,165 3,500 0 0 0 2,500 85,665 August 1,000 3,500 September 2,500 1,000 0 0 0 89,165 3,500 0 0 October 2,500 1,000 0 92,665 3,500 0 0 November 2,500 0 96,165 1,000 3,500 0 0 December 2,500 1,000 0 99,665 3,500 January 2,500 1,000 0 0 0 103,165 3,500 February 2,500 1,000 0 0 3,500 2,701 103,964 March 2,500 1,000 0 110,736 3,272 6,772 0 0 12,000 11,569 53569 2,701 1,081,245 30,000 **OB+ Deposits** 113,437 Withdrawals 2,701 Interest 7,417 Closing 118,153 Grand 120,854

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