

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.JAGADESHBABU

GPF No : 20960

Location : MP, POLAKI

Opening Balance 86360

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	86,860
May	500	0	4,926	0	5,426	0	92,286
June	500	0	0	0	500	0	92,786
July	500	0	0	0	500	0	93,286
August	500	0	0	0	500	0	93,786
September	500	0	5,370	2,652	8,522	0	102,308
October	500	0	0	0	500	0	102,808
November	500	0	0	0	500	0	103,308
December	500	0	0	0	500	0	103,808
January	500	0	0	0	500	0	104,308
February	500	0	3,180	0	3,680	0	107,988
March	500	0	0	0	500	0	108,488
	6,000	0	13,476	2,652	22128	0	1,192,020

OB+ Deposits	108,488	Withdrawals	0
Interest	8,159	Closing	116,647
Grand	116,647		

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