

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.JOGARAO**

GPF No : **21040**

Location : **MP, NANDIGAM**

Opening Balance **44344**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	50,344
May	0	0	4,592	0	4,592	4,224	50,712
June	3,000	0	2,470	0	5,470	0	56,182
July	3,000	0	0	0	3,000	0	59,182
August	3,000	0	0	0	3,000	0	62,182
September	3,000	0	0	0	3,000	0	65,182
October	3,000	0	0	0	3,000	0	68,182
November	3,000	0	0	0	3,000	9,608	61,574
December	3,000	0	0	0	3,000	0	64,574
January	3,000	0	0	0	3,000	0	67,574
February	3,000	0	0	0	3,000	0	70,574
March	3,000	0	3,008	0	6,008	0	76,582
	<b>36,000</b>	<b>0</b>	<b>10,070</b>	<b>0</b>	<b>46070</b>	<b>13,832</b>	<b>752,844</b>
<b>OB+ Deposits</b>		<b>90,414</b>				<b>13,832</b>	
<b>Interest</b>		<b>5,159</b>					<b>81,741</b>
<b>Grand</b>		<b>95,573</b>					

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