

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.JAGANADHARAO

GPF No : 21042

Location : MP, SARAVAKOTA

Opening Balance 63377

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	63,877
May	500	0	0	0	500	0	64,377
June	500	0	0	0	500	0	64,877
July	500	0	4,935	0	5,435	0	70,312
August	500	0	0	0	500	0	70,812
September	500	0	0	0	500	0	71,312
October	500	0	0	0	500	0	71,812
November	500	0	0	0	500	0	72,312
December	500	0	0	0	500	0	72,812
January	500	0	0	0	500	0	73,312
February	500	0	2,844	0	3,344	0	76,656
March	500	0	0	0	500	0	77,156
	6,000	0	7,779	0	13779	0	849,627
OB+ Deposits		77,156		Withdrawals		0	
Interest		5,814		Closing		82,970	
Grand		82,970					

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