

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.K.JAFAR

GPF No : 21582

Location : MP, LAVERU

Opening Balance 71920

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,783	0	6,783	0	78,703
May	2,000	0	0	0	2,000	0	80,703
June	2,000	0	0	0	2,000	0	82,703
July	2,000	0	2,652	5,323	9,975	0	92,678
August	2,000	0	0	0	2,000	0	94,678
September	2,000	0	0	0	2,000	0	96,678
October	2,000	0	3,977	0	5,977	0	102,655
November	2,000	0	0	0	2,000	0	104,655
December	2,000	0	0	0	2,000	0	106,655
January	2,000	0	0	0	2,000	0	108,655
February	2,000	0	3,114	0	5,114	0	113,769
March	2,000	0	0	0	2,000	0	115,769
	24,000	0	14,526	5,323	43849	0	1,178,301

OB+ Deposits	115,769	Withdrawals	0
Interest	8,078	Closing	123,847
Grand	123,847		

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