

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Jagadeesh

GPF No : 22040

Location : MP, LAVERU

Opening Balance 92857

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	4,783	0	6,783	0	99,640
May	2,000	0	0	0	2,000	0	101,640
June	2,000	0	0	0	2,000	0	103,640
July	2,000	0	2,652	5,323	9,975	0	113,615
August	2,000	0	0	0	2,000	0	115,615
September	2,000	0	0	0	2,000	0	117,615
October	2,000	0	3,977	0	5,977	0	123,592
November	2,000	0	0	0	2,000	0	125,592
December	2,000	0	0	0	2,000	0	127,592
January	2,000	0	0	0	2,000	0	129,592
February	2,000	0	3,114	0	5,114	0	134,706
March	2,000	0	0	0	2,000	0	136,706
	24,000	0	14,526	5,323	43849	0	1,429,545
OB+ Deposits		136,706		Withdrawals		0	
Interest		9,794		Closing		146,500	
Grand		146,500					

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