

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.JAGADAMBA

GPF No : 22641

Location : MP, SRIKAKULAM

Opening Balance 26731

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|---------------|---------------|--------------|--------------|-------------|-----------------------------|
| April | 500 | 0 | 0 | 0 | 500 | 0 | 27,231 |
| May | 500 | 0 | 0 | 0 | 500 | 0 | 27,731 |
| June | 500 | 0 | 5,587 | 2,728 | 8,815 | 0 | 36,546 |
| July | 500 | 0 | 0 | 0 | 500 | 0 | 37,046 |
| August | 500 | 0 | 0 | 0 | 500 | 0 | 37,546 |
| September | 500 | 0 | 2,728 | 0 | 3,228 | 0 | 40,774 |
| October | 500 | 0 | 0 | 0 | 500 | 0 | 41,274 |
| November | 500 | 0 | 0 | 0 | 500 | 0 | 41,774 |
| December | 500 | 0 | 0 | 0 | 500 | 0 | 42,274 |
| January | 500 | 0 | 0 | 0 | 500 | 0 | 42,774 |
| February | 500 | 0 | 3,272 | 0 | 3,772 | 0 | 46,546 |
| March | 500 | 0 | 0 | 0 | 500 | 0 | 47,046 |
| | 6,000 | 0 | 11,587 | 2,728 | 20315 | 0 | 468,562 |
| OB+ Deposits | | 47,046 | | | | 0 | |
| Interest | | 3,213 | | | | | 50,259 |
| Grand | | 50,259 | | | | | |

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