

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : NABENKUMAR JENNA

GPF No : 15221

Location : MP. KANCHILI

Opening Balance 385618

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	397,618
May	0	0	0	0	0	0	397,618
June	6,000	0	8,605	0	14,605	0	412,223
July	6,000	0	4,190	0	10,190	10,822	411,591
August	6,000	0	0	0	6,000	0	417,591
September	6,000	0	0	0	6,000	0	423,591
October	6,000	0	0	0	6,000	0	429,591
November	6,000	0	12,172	0	18,172	0	447,763
December	6,000	0	0	0	6,000	0	453,763
January	6,000	0	0	0	6,000	0	459,763
February	6,000	0	0	0	6,000	0	465,763
March	6,000	0	0	0	6,000	0	471,763
	72,000	0	24,967	0	96967	10,822	5,188,638
OB+ Deposits		482,585		Withdrawals		10,822	
Interest		35,516		Closing		507,279	
Grand		518,101					

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