

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.JAGNNAYUKULU

GPF No : 22674

Location : MP, SEETHAMPETA

Opening Balance 22182

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	950	0	0	1,450	0	23,632
May	1,500	950	0	0	2,450	7,474	18,608
June	1,500	950	0	0	2,450	0	21,058
July	1,500	950	0	0	2,450	0	23,508
August	1,500	950	0	0	2,450	0	25,958
September	1,500	950	0	0	2,450	0	28,408
October	1,500	950	0	0	2,450	0	30,858
November	1,500	950	0	0	2,450	0	33,308
December	1,500	950	2,652	5,370	10,472	0	43,780
January	1,500	950	0	0	2,450	11,778	34,452
February	1,500	950	0	0	2,450	10,333	26,569
March	1,500	950	0	0	2,450	0	29,019
	17,000	11,400	2,652	5,370	36422	29,585	339,158
OB+ Deposits		58,604				29,585	
Interest		2,328					31,347
Grand		60,932					

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