

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.JAGNNAYUKULU

GPF No : 22712

Location : MP, SEETHAMPETA

Opening Balance 51730

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	52,730
May	1,000	0	0	0	1,000	0	53,730
June	1,000	0	0	0	1,000	0	54,730
July	1,000	0	0	0	1,000	0	55,730
August	1,000	0	0	0	1,000	0	56,730
September	1,000	0	0	0	1,000	0	57,730
October	1,000	0	0	0	1,000	0	58,730
November	1,000	0	0	0	1,000	0	59,730
December	1,000	0	2,580	5,215	8,795	7,270	61,255
January	1,000	0	0	0	1,000	0	62,255
February	1,000	0	0	0	1,000	0	63,255
March	1,000	0	0	0	1,000	0	64,255
	12,000	0	2,580	5,215	19795	7,270	700,860
OB+ Deposits		71,525				7,270	
Interest		4,798					69,053
Grand		76,323					

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