

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.NAGABUSHANARAO

GPF No : 12523

Location : MP, SANTHAKAVITY

Opening Balance 246855

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	10,400	0	10,400	0	257,255
May	0	0	0	0	0	0	257,255
June	0	0	0	0	0	0	257,255
July	0	0	0	0	0	0	257,255
August	0	0	0	0	0	0	257,255
September	0	0	0	0	0	0	257,255
October	0	0	0	0	0	0	257,255
November	0	0	0	0	0	0	257,255
December	0	0	0	0	0	0	257,255
January	0	0	0	0	0	0	257,255
February	0	0	0	0	0	0	257,255
March	0	0	0	0	0	0	257,255
	0	0	10,400	0	10400	0	3,087,060
OB+ Deposits		257,255		Withdrawals		0	
Interest		21,095		Closing		278,350	
Grand		278,350					

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