

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NAGARAJU

GPF No : 14199

Location : MP, VANGARA

Opening Balance 81984

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	30,000	54,484
May	2,500	0	0	0	2,500	0	56,984
June	2,500	0	4,480	0	6,980	0	63,964
July	2,500	0	0	0	2,500	0	66,464
August	2,500	0	0	0	2,500	0	68,964
September	2,500	0	0	0	2,500	0	71,464
October	5,000	0	0	0	5,000	0	76,464
November	5,000	0	9,340	7,329	21,669	0	98,133
December	5,000	0	0	0	5,000	0	103,133
January	5,000	0	0	0	5,000	0	108,133
February	5,000	0	5,668	0	10,668	41,000	77,801
March	5,000	0	0	0	5,000	0	82,801
	<b>45,000</b>	<b>0</b>	<b>19,488</b>	<b>7,329</b>	<b>71817</b>	<b>71,000</b>	<b>928,789</b>
<b>OB+ Deposits</b>		<b>153,801</b>				<b>71,000</b>	
<b>Interest</b>		<b>6,378</b>					<b>89,179</b>
<b>Grand</b>		<b>160,179</b>					

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