

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NANIBABU

GPF No : 14361

Location : MP, VEERAGHATTAM

Opening Balance 60129

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	64,129
May	4,000	0	0	0	4,000	10,000	58,129
June	5,000	0	0	0	5,000	0	63,129
July	5,000	0	0	0	5,000	0	68,129
August	5,000	0	4,132	0	9,132	0	77,261
September	5,000	0	12,691	0	17,691	6,446	88,506
October	5,000	0	0	0	5,000	0	93,506
November	5,000	0	0	0	5,000	0	98,506
December	5,000	0	0	0	5,000	0	103,506
January	5,000	0	0	0	5,000	6,005	102,501
February	5,000	0	8,731	0	13,731	0	116,232
March	5,000	0	0	0	5,000	0	121,232
	58,000	0	25,554	0	83554	22,451	1,054,766
OB+ Deposits		143,683				22,451	
Interest		7,253					128,485
Grand		150,936					

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