

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Nagaraiu

GPF No : 19020

Location : Z.P OFFICE

Opening Balance 5035

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	5,035
May	0	0	0	0	0	0	5,035
June	0	0	0	0	0	0	5,035
July	0	0	0	0	0	0	5,035
August	0	0	0	0	0	0	5,035
September	0	0	0	0	0	3,777	1,258
October	0	0	0	0	0	0	1,258
November	0	0	0	0	0	0	1,258
December	0	0	0	0	0	0	1,258
January	0	0	0	0	0	0	1,258
February	0	0	0	0	0	0	1,258
March	0	0	0	0	0	0	1,258
	0	0	0	0	0	3,777	33,981

OB+ Deposits 5,035 **Withdrawals** 3,777

Interest 229 **Closing** 1,487

Grand 5,264

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