

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.NAGARAJU

GPF No : 19059

Location : MP, PONDURU

Opening Balance 52098

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	52,398
May	300	0	0	0	300	0	52,698
June	300	0	0	0	300	0	52,998
July	300	0	0	0	300	0	53,298
August	300	0	1,322	3,894	5,516	0	58,814
September	300	0	0	975	1,275	0	60,089
October	300	0	0	0	300	0	60,389
November	300	0	0	0	300	0	60,689
December	300	0	0	0	300	28,000	32,989
January	300	0	1,888	3,912	6,100	0	39,089
February	300	0	2,238	0	2,538	0	41,627
March	300	0	0	0	300	0	41,927
	<b>3,600</b>	<b>0</b>	<b>5,448</b>	<b>8,781</b>	<b>17829</b>	<b>28,000</b>	<b>607,005</b>

**OB+ Deposits 69,927 Withdrawals 28,000**

**Interest 4,125 Closing 46,052**

**Grand 74,052**

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