

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.NUKARATNAM

GPF No : 19252

Location : MP, SARAVAKOTA

Opening Balance 55300

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|---------------|----------|----------|--------------|-------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 55,300 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 55,300 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 55,300 |
| July | 0 | 0 | 0 | 0 | 0 | 0 | 55,300 |
| August | 2,000 | 3,000 | 0 | 0 | 5,000 | 0 | 60,300 |
| September | 500 | 750 | 0 | 0 | 1,250 | 0 | 61,550 |
| October | 500 | 750 | 0 | 0 | 1,250 | 0 | 62,800 |
| November | 500 | 750 | 0 | 0 | 1,250 | 0 | 64,050 |
| December | 500 | 750 | 0 | 0 | 1,250 | 0 | 65,300 |
| January | 0 | 0 | 0 | 0 | 0 | 0 | 65,300 |
| February | 0 | 0 | 0 | 0 | 0 | 0 | 65,300 |
| March | 0 | 0 | 0 | 0 | 0 | 0 | 65,300 |
| | 4,000 | 6,000 | 0 | 0 | 10000 | 0 | 731,100 |
| OB+ Deposits | | 65,300 | | | | 0 | |
| Interest | | 5,005 | | | | | 70,305 |
| Grand | | 70,305 | | | | | |

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