

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NAGARAJU

GPF No : 20076

Location : MP, ICHAPURAM

Opening Balance 45748

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	0	0	0	400	0	46,148
May	200	0	0	0	200	0	46,348
June	200	0	0	0	200	0	46,548
July	200	0	3,140	0	3,340	0	49,888
August	200	0	0	0	200	0	50,088
September	200	0	0	0	200	0	50,288
October	200	0	0	0	200	0	50,488
November	200	0	0	0	200	0	50,688
December	200	0	0	0	200	0	50,888
January	200	0	0	0	200	0	51,088
February	200	0	0	0	200	0	51,288
March	200	0	0	0	200	0	51,488
	<b>2,600</b>	<b>0</b>	<b>3,140</b>	<b>0</b>	<b>5740</b>	<b>0</b>	<b>595,236</b>

<b>OB+ Deposits</b>	<b>51,488</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>4,071</b>	<b>Closing</b>	<b>55,559</b>
<b>Grand</b>	<b>55,559</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