

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.NAGABUSHNADORA

GPF No : 20085

Location : MP, VEERAGHATTAM

Opening Balance 70087

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	0	0	4,000	0	74,087
May	2,000	2,000	0	0	4,000	3,992	74,095
June	2,000	2,000	0	0	4,000	0	78,095
July	2,000	2,000	0	0	4,000	0	82,095
August	2,000	2,000	0	0	4,000	0	86,095
September	2,000	2,000	0	0	4,000	0	90,095
October	2,000	2,000	0	0	4,000	0	94,095
November	2,000	2,000	0	0	4,000	0	98,095
December	2,000	2,000	0	0	4,000	0	102,095
January	2,000	2,000	0	0	4,000	0	106,095
February	2,000	2,000	0	0	4,000	0	110,095
March	2,000	2,000	4,568	0	8,568	0	118,663
	24,000	24,000	4,568	0	52568	3,992	1,113,700
OB+ Deposits		122,655		Withdrawals		3,992	
Interest		7,643		Closing		126,306	
Grand		130,298					

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