

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NAGESWARARAO

GPF No : 20664

Location : MP, KOTABOMMALI

Opening Balance 5524

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	5,824
May	300	0	0	0	300	0	6,124
June	300	0	0	0	300	0	6,424
July	300	0	0	0	300	0	6,724
August	300	0	0	0	300	0	7,024
September	300	0	0	0	300	0	7,324
October	300	0	0	0	300	0	7,624
November	300	0	0	0	300	0	7,924
December	300	0	0	0	300	0	8,224
January	300	0	0	0	300	0	8,524
February	300	0	0	0	300	0	8,824
March	300	0	0	0	300	0	9,124
	<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>89,688</b>
<b>OB+ Deposits</b>		<b>9,124</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>615</b>		<b>Closing</b>		<b>9,739</b>	
<b>Grand</b>		<b>9,739</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