

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Nageswara rao

GPF No : 20684

Location : MP, SARUBUJJILI

Opening Balance 86978

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,500	0	0	0	4,500	0	61,478
May	0	0	5,680	97	5,777	0	67,255
June	2,500	0	0	0	2,500	0	69,755
July	2,500	0	0	0	2,500	0	72,255
August	2,500	0	0	0	2,500	0	74,755
September	2,500	0	0	0	2,500	0	77,255
October	2,500	0	0	0	2,500	0	79,755
November	2,500	0	0	0	2,500	0	82,255
December	2,500	0	0	0	2,500	0	84,755
January	2,500	0	0	0	2,500	0	87,255
February	2,500	0	3,272	0	5,772	0	93,027
March	2,500	0	0	0	2,500	0	95,527
	<b>29,500</b>	<b>0</b>	<b>8,952</b>	<b>97</b>	<b>38549</b>	<b>0</b>	<b>945,327</b>

<b>OB+ Deposits</b>	<b>125,527</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>6,482</b>	<b>Closing</b>	<b>132,009</b>
<b>Grand</b>	<b>132,009</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