

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.NAGABUSHNAM

GPF No : 21118

Location : ZPHS, METTAVALASA

Opening Balance 41844

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	1,000	0	0	1,600	0	43,444
May	0	0	0	0	0	0	43,444
June	300	500	0	0	800	0	44,244
July	300	500	1,823	0	2,623	0	46,867
August	300	500	0	0	800	0	47,667
September	300	500	0	0	800	0	48,467
October	300	500	0	0	800	0	49,267
November	300	500	0	0	800	22,000	28,067
December	300	0	0	0	300	0	28,367
January	300	1,100	0	0	1,400	0	29,767
February	300	1,100	2,144	0	3,544	0	33,311
March	300	1,100	0	0	1,400	0	34,711
	3,600	7,300	3,967	0	14867	22,000	477,623
OB+ Deposits		56,711		Withdrawals		22,000	
Interest		3,247		Closing		37,958	
Grand		59,958					

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